

Registered Number:10011942

England and Wales

2Scissorboys Ltd

Unaudited Financial Statements

For the year ended 28 February 2023

2Scissorboys Ltd
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2Scissorboys Ltd
Statement of Financial Position
As at 28 February 2023

	Notes	2023 £	2022 £
Current assets			
Cash and cash equivalents		17,007	17,833
		17,007	17,833
Trade and other payables: amounts falling due within one year	3	(1,907)	(2,733)
Net current assets		15,100	15,100
Total assets less current liabilities		15,100	15,100
Trade and other payables: amounts falling due after more than one year	4	(15,000)	(15,000)
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

For the year ended 28 February 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 11 October 2023 and were signed by:

Ahmad Yasdani Moonaky Director

2Scissorboys Ltd
Notes to the Financial Statements
For the year ended 28 February 2023

Statutory Information

2Scissorboys Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10011942.

Principal place of business:

25 Ocean Road
Unit 3
Morrison Complex
South Shields
NE33 2HT

Registered address:

13 Mary Street
Sunderland
Tyne & Wear
SR1 3NH

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Furniture and Fittings	25% Straight line
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2. Property, plant and equipment

Cost or valuation	Furniture and Fittings £
At 01 March 2022	4,800
At 28 February 2023	4,800
Provision for depreciation and impairment	
At 01 March 2022	4,800
At 28 February 2023	4,800
Net book value	
At 28 February 2023	-
At 28 February 2022	-

2Scissorboys Ltd
Notes to the Financial Statements Continued
For the year ended 28 February 2023

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

3. Trade and other payables: amounts falling due within one year

	2023	2022
	£	£
Taxation and social security	1,907	2,733

4. Trade and other payables: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans and overdraft	15,000	15,000

5. Average number of persons employed

During the year the average number of employees was 2 (2022 : 2)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.