

REGISTERED NUMBER: 10181685 (England and Wales)

Unaudited Financial Statements
for the Period 16 May 2016 to 31 May 2017
for
Scc Services Limited

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For the Period 16 May 2016 to 31 May 2017

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Scc Services Limited

Company Information

for the Period 16 May 2016 to 31 May 2017

DIRECTOR: S C Connellan

REGISTERED OFFICE: Templeman House C1
The Point Office Park
Weaver Road
Lincoln
Lincolnshire
LN6 3QN

REGISTERED NUMBER: 10181685 (England and Wales)

ACCOUNTANTS: Templeman Financial Limited
Templeman House C1
The Point Office Park
Weaver Road
Lincoln
Lincolnshire
LN6 3QN

Balance Sheet

31 May 2017

	Notes	£
CURRENT ASSETS		
Debtors	4	5,034
Cash at bank		<u>77,826</u>
		82,860
CREDITORS		
Amounts falling due within one year	5	<u>25,551</u>
NET CURRENT ASSETS		<u>57,309</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,309</u>
CAPITAL AND RESERVES		
Called up share capital	6	1
Retained earnings	7	<u>57,308</u>
SHAREHOLDERS' FUNDS		<u>57,309</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the director on 1 February 2018 and were signed by:

S C Connellan - Director

Notes to the Financial Statements
for the Period 16 May 2016 to 31 May 2017

1. **STATUTORY INFORMATION**

Scc Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" 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 cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1 .

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade debtors	3,775
Other debtors	<u>1,259</u>
	<u>5,034</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	24,809
Other creditors	<u>742</u>
	<u>25,551</u>

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	<u>1</u>

1 Ordinary share of £1.00 was allotted and fully paid for cash at par during the period.

7. **RESERVES**

	Retained earnings £
Profit for the period	65,308
Dividends	<u>(8,000)</u>
At 31 May 2017	<u>57,308</u>

8. RELATED PARTY DISCLOSURES

During the period, total dividends of £8,000 were paid to the director .

9. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is S C Connellan.

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.