

REGISTERED NUMBER: 10856958 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 July 2019
for
SC&W Ltd

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for the Year Ended 31 July 2019

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Balance Sheet

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Balance Sheet
31 July 2019

	31.7.19 £	£ 1,129	31.7.18 £	£ -
FIXED ASSETS				
CURRENT ASSETS	27,051		27,209	
CREDITORS				
Amounts falling due within one year	(17,276)		(13,798)	
NET CURRENT ASSETS		9,775		13,411
TOTAL ASSETS LESS CURRENT LIABILITIES		10,904		13,411
RESERVES		10,904		13,411

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

SC&W Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10856958
Registered office: 172 Woodman Road
Brentwood
Essex
CM14 5AL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 July 2019 and the period ended 31 July 2018:

	31.7.19 £	31.7.18 £
S Wadsworth		
Balance outstanding at start of year	(1,236)	-
Amounts advanced	1,020	-
Amounts repaid	-	(1,236)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(216)	(1,236)

As at the year-end date 31Jul19, the Company owed the Director £229.00

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 16 April 2020 and were signed by:

S Wadsworth - Director

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.