

Company Registration Number 11031813 (England and Wales)

SCOTTEE & FRIENDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

SCOTTEE & FRIENDS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019	
	£	£
Fixed assets		787
Current assets	38,772	
Creditors: amounts falling due within one year	(38,411)	
Net current assets		361
Total assets less current liabilities		1,148
Net assets		1,148
Capital and reserves		1,148

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the Period was 0.

Scottee & Friends Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 214 Westcliffe Park Drive, Southend, Essex, SS0 9LR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 July 2019 and are signed on its behalf by:

Mr J Cronin
Director

Company Registration Number 11031813

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.