

USER SCOPE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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UNAUDITED ACCOUNTS
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USER SCOPE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Jody Burley
Company Number	11054382 (England and Wales)
Registered Office	9 Luke Jeayes Close Cawston Rugby Warwickshire CV22 7YF
Accountants	Daniel Raj (ACA) North Stone Chartered Accountants 99 Chester Road Streetly Sutton Coldfield West Midlands B74 2HE

USER SCOPE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,314	2,362
Current assets			
Cash at bank and in hand		33,413	42,230
Creditors: amounts falling due within one year	<u>5</u>	-	(9,282)
Net current assets		<u>33,413</u>	<u>32,948</u>
Net assets		<u>34,727</u>	<u>35,310</u>
Capital and reserves			
Called up share capital		(1)	(1)
Profit and loss account		34,728	35,311
Shareholders' funds		<u>34,727</u>	<u>35,310</u>

For the year ending 30 November 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 August 2022 and were signed on its behalf by

Jody Burley
Director

Company Registration No. 11054382

USER SCOPE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

USER SCOPE LTD is a private company, limited by shares, registered in England and Wales, registration number 11054382. The registered office is 9 Luke Jeayes Close, Cawston, Rugby, Warwickshire, CV22 7YF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 December 2020	3,543
Additions	199
At 30 November 2021	3,742
Depreciation	
At 1 December 2020	1,181
Charge for the year	1,247
At 30 November 2021	2,428
Net book value	
At 30 November 2021	1,314
At 30 November 2020	2,362

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Taxes and social security	-	9,282

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

