

SCARBOROUGH TRADING LTD

**Company Registration Number:
11101722 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

SCARBOROUGH TRADING LTD

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SCARBOROUGH TRADING LTD

Company Information

for the Period Ended 31 December 2022

Registered office:

97
Dale Edge
Eastfield
Scarborough
GBR
YO11 3EQ

Company Registration Number:

11101722 (England and Wales)

SCARBOROUGH TRADING LTD

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	2,713	2,613
Current assets:	3,802	5,062
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(494)	(478)
Net current assets (liabilities):	3,308	4,584
Total assets less current liabilities:	6,021	7,197
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	6,021	7,197
Capital and reserves:	6,021	7,197

SCARBOROUGH TRADING LTD

Balance sheet continued

For the year ending 31 December 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2023

And Signed On Behalf Of The Board By:

Name: Paul Bennett

Status: Director

The notes form part of these financial statements

SCARBOROUGH TRADING LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

SCARBOROUGH TRADING LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.