

SCC COMMERCIAL CONSULTANTS LTD

**Company Registration Number:
11606273 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

SCC COMMERCIAL CONSULTANTS LTD

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for the Period Ended 31 October 2023

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SCC COMMERCIAL CONSULTANTS LTD

Company Information

for the Period Ended 31 October 2023

Director:	Sarah Caroline Crowe
Registered office:	22 Dace Road Worcester England WR5 3FD
Company Registration Number:	11606273 (England and Wales)

SCC COMMERCIAL CONSULTANTS LTD

Directors' Report Period Ended 31 October 2023

The directors present their report with the financial statements of the company for the period ended 31 October 2023

Principal Activities

Business Management Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 November 2022 to 31 October 2023
Sarah Caroline Crowe

This report was approved by the board of directors on 26 February 2024
And Signed On Behalf Of The Board By:

Name: Sarah Caroline Crowe
Status: Director

SCC COMMERCIAL CONSULTANTS LTD

Profit and Loss Account

for the Period Ended 31 October 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	196,940	131,330
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	799	53
Cost of Materials	(0)	(0)
Staff Costs	(46,751)	(30,496)
Depreciation and Writeoffs	(1,595)	(669)
Other charges	(9,595)	(11,952)
Tax on Profit	(29,933)	(17,593)
Profit or (Loss) for Period	109,865	70,673

SCC COMMERCIAL CONSULTANTS LTD

Balance sheet

As at 31 October 2023

	<i>2023</i>	<i>2022</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	6,378	2,674
Current assets:	128,549	108,977
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(33,114)	(20,203)
Net current assets (liabilities):	95,435	88,774
Total assets less current liabilities:	101,813	91,448
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	101,813	91,448
Capital and reserves:	101,813	91,448

SCC COMMERCIAL CONSULTANTS LTD

Balance sheet continued

For the year ending 31 October 2023 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 26 February 2024

And Signed On Behalf Of The Board By:

Name: Sarah Caroline Crowe

Status: Director

The notes form part of these financial statements

SCC COMMERCIAL CONSULTANTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

1. Employee Information

Average number of employees: 2

SCC COMMERCIAL CONSULTANTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

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.