

# **SCOTT & SCOTT HOLDINGS LTD**

**Company Registration Number:  
13005584 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2022**

## **Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# **SCOTT & SCOTT HOLDINGS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 November 2022**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **SCOTT & SCOTT HOLDINGS LTD**

## **Company Information**

**for the Period Ended 30 November 2022**

|                                     |  |
|-------------------------------------|--|
| <b>Registered office:</b>           | 14<br>Wittenham Lane<br>Dorchester-On-Thames<br>Wallingford<br>England<br>OX10 7JW |
| <b>Company Registration Number:</b> | 13005584 (England and Wales)   |

# SCOTT & SCOTT HOLDINGS LTD

## Profit and Loss Account

for the Period Ended 30 November 2022

|                             | 2022<br>£ | 13 months to<br>30 Nov 2021<br>£ |
|-----------------------------|-----------|----------------------------------|
| Turnover                    | 6,677     | -                                |
| Cost of Materials           | ( 457 )   | -                                |
| Profit or (Loss) for Period | 6,220     | -                                |

# SCOTT & SCOTT HOLDINGS LTD

## Balance sheet

As at 30 November 2022

|  | <i>2022</i><br><i>£</i> | <i>13 months to</i><br><i>30 Nov 2021</i><br><i>£</i> |
|--|-------------------------|---|
| Fixed Assets:  | 470,000                 | 170,000   |
| Current assets:  | 6,220                   |   |
| <b>Net current assets (liabilities):</b>                 | <b>6,220</b>            |   |
| Total assets less current liabilities:                   | 476,220                 | 170,000   |
| Creditors: amounts falling due after more than one year: | ( 470,000 )             | ( 170,000 )   |
| <b>Total net assets (liabilities):</b>                   | <b>6,220</b>            | <b>0</b>  |
| <b>Capital and reserves:</b>                             | <b>6,220</b>            | <b>0</b>  |

# **SCOTT & SCOTT HOLDINGS LTD**

## **Balance sheet continued**

For the year ending 30 November 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 18 August 2023**

**And Signed On Behalf Of The Board By:**

Name: Alexander Scott

Status: Director

The notes form part of these financial statements

# **SCOTT & SCOTT HOLDINGS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **1. Employee Information**

Average number of employees: 2

# **SCOTT & SCOTT HOLDINGS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 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.