

SCRABO ENTERPRISES LIMITED

**Company Registration Number:
NI626952 (Northern Ireland)**

**Unaudited micro entity accounts for the year ended 30 September 2020
(Dormant)**

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

SCRABO ENTERPRISES LIMITED

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SCRABO ENTERPRISES LIMITED

Company Information

for the Period Ended 30 September 2020

Registered office:

33
Glenburn Road
Newtownards
BT23 4HG

Company Registration Number:

NI626952 (Northern Ireland)

SCRABO ENTERPRISES LIMITED

Profit and Loss Account

for the Period Ended 30 September 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

SCRABO ENTERPRISES LIMITED

Balance sheet

As at 30 September 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Current assets:	100	100
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

SCRABO ENTERPRISES LIMITED

Balance sheet continued

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.

For the year ending 30 September 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 October 2020

And Signed On Behalf Of The Board By:

Name: Darren Millin

Status: Director

The notes form part of these financial statements

SCRABO ENTERPRISES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 0

SCRABO ENTERPRISES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

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.