

Company Registration Number SC515388 (Scotland)

SCGB LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

SCGB LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	£	2018 £	£	2017 £
Current assets	62,037		19,550	
Prepayments and accrued income	3,258		5,248	
Creditors: amounts falling due within one year	(63,625)		(21,346)	
Net current assets		1,670		3,452
Net assets		1,670		3,452
Capital and reserves		1,670		3,452

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

SCGB LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

SCGB Ltd is a private company limited by shares incorporated in Scotland. The registered office is Cockburnhill House, Cockburnhill Road, BALERNO, Midlothian, EH14 7JN.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 June 2019 and are signed on its behalf by:

Rachael Thomson

Director

Company Registration Number SC515388

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.