

**SUBSEA CONTROLS AND UMBILICALS SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Subsea Controls and Umbilicals Solutions Limited
Balance Sheet
As at 31 December 2022

Registered number: SC683970

	31 December 2022	31 December 2021
	£	£
Fixed assets	449	472
Current assets	65,000	28,788
Prepayments and accrued income	-	393
Creditors: Amounts Falling Due Within One Year	(21,611)	(11,517)
NET CURRENT ASSETS	<u>43,389</u>	<u>17,664</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>43,838</u>	<u>18,136</u>
Accruals and deferred income	(60)	(752)
NET ASSETS	<u>43,778</u>	<u>17,384</u>
CAPITAL AND RESERVES	<u>43,778</u>	<u>17,384</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Director Resignation

Miss Charlotte Jane Stirton resigned as a director of the company on 13th June 2022.

3. General Information

Subsea Controls and Umbilicals Solutions Limited is a private company, limited by shares, incorporated in Scotland, registered number SC683970 . The registered office is 32 Fare Park Drive, Westhill, Aberdeenshire, AB32 6WE.

Subsea Controls and Umbilicals Solutions Limited
Balance Sheet (continued)
As at 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ben Arron Franklin

Director

12/04/2023

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.