

**SUBSEA CONTROLS AND UMBILICALS SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Subsea Controls and Umbilicals Solutions Limited
Balance Sheet
As At 31 December 2023

Registered number: SC683970

	2023	2022
	£	£
Fixed assets	247	449
Current assets	31,987	65,000
Creditors: Amounts Falling Due Within One Year	(78)	(21,611)
NET CURRENT ASSETS	31,909	43,389
TOTAL ASSETS LESS CURRENT LIABILITIES	32,156	43,838
Accruals and deferred income	-	(60)
NET ASSETS	32,156	43,778
CAPITAL AND RESERVES	32,156	43,778

Notes

1. 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 211 Rosemount Place, Aberdeen, Scotland, AB25 2XS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 1)

For the year ending 31 December 2023 the company was entitled to exemption from audit 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 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

07/03/2024

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.