

**S.C. GROUNDWORK CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

S.C. Groundwork Contractors Limited
Balance Sheet
As At 31 May 2024

Registered number: 03775176

	2024	2023
	£	£
Fixed assets	44,690	52,743
Current assets	44,048	30,400
Creditors: Amounts Falling Due Within One Year	(27,896)	(23,782)
NET CURRENT ASSETS	<u>16,152</u>	<u>6,618</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>60,842</u>	<u>59,361</u>
NET ASSETS	<u><u>60,842</u></u>	<u><u>59,361</u></u>
CAPITAL AND RESERVES	<u><u>60,842</u></u>	<u><u>59,361</u></u>

Notes

1. General Information

S.C. Groundwork Contractors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03775176 . The registered office is Suite 3 Amber Business Centre, 4 Mercury Park, Amber Close, Tamworth, B77 4RP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 May 2024 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 her 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 Stuart
CHAPMAN

Director

07/08/2024

