

# **SCANCAD SERVICES LIMITED**

**Company Registration Number:  
02953446 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2021**

## **Period of accounts**

**Start date: 01 November 2020**

**End date: 31 October 2021**

# **SCANCAD SERVICES LIMITED**

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**for the Period Ended 31 October 2021**

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# SCANCAD SERVICES LIMITED

## Company Information

for the Period Ended 31 October 2021

**Registered office:**

Sussex House  
Ewhurst Road  
Cranleigh  
Surrey  
GU6 7AE

**Company Registration Number:**

02953446 (England and Wales)

# SCANCAD SERVICES LIMITED

## Profit and Loss Account

for the Period Ended 31 October 2021

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Turnover	<b>28,007</b>	45,691
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 16,235 )</b>	( 38,327 )
Staff Costs	<b>( 1,000 )</b>	( 1,000 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 8,619 )</b>	( 2,400 )
Tax on Profit	<b>( 0 )</b>	( 0 )
Profit or (Loss) for Period	<b>2,153</b>	3,964

## Balance sheet

As at 31 October 2021

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Called up share capital not paid:		0
Fixed Assets:	<b>0</b>	11,511
Current assets:	<b>11,769</b>	10,294
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	<b>( 9,616 )</b>	( 7,341 )
<b>Net current assets (liabilities):</b>	<b>2,153</b>	2,953
Total assets less current liabilities:	<b>2,153</b>	14,464
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 10,500 )
<b>Total net assets (liabilities):</b>	<b>2,153</b>	3,964
<b>Capital and reserves:</b>	<b>2,153</b>	3,964

## SCANCAD SERVICES LIMITED

### Balance sheet continued

For the year ending 31 October 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 7 December 2021**  
**And Signed On Behalf Of The Board By:**

Name: Richard Jon Lee Bennett  
Status: Director

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The notes form part of these financial statements



# **SCANCAD SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **1. Employee Information**

Average number of employees: 1

# **SCANCAD SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **2. Off balance sheet disclosure**

No

