

Company registration number 03219453 (England and Wales)

S C C CONTROLS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
PAGES FOR FILING WITH REGISTRAR

S C C CONTROLS LIMITED

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		8,165		2,003
Current assets	19,186		7,959	
Prepayments and accrued income	1,672		1,672	
Creditors: amounts falling due within one year	(29,999)		(32,256)	
Net current liabilities		(9,141)		(22,625)
Total assets less current liabilities		(976)		(20,622)
Creditors: amounts falling due after more than one year		(6,000)		-
Net liabilities		(6,976)		(20,622)
Capital and reserves		(6,976)		(20,622)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the period advances to a director were made totalling £154,562 of which £146,840 were repaid.

2 Employees

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

	2022 Number	2021 Number
Employees	3	3

S C C Controls Limited is a private company limited by shares incorporated in England and Wales. The registered office is Fielding, 5a Palmer Road, Sutton on Trent, Notts, NG23 6PP.

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

The director acknowledges his 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.

S C C CONTROLS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

The financial statements were approved and signed by the director and authorised for issue on 24 May 2023

Mr S Challenger

Director

Company Registration Number 03219453

