

Company registration number 03219453 (England and Wales)

S C C CONTROLS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024
PAGES FOR FILING WITH REGISTRAR

S C C CONTROLS LIMITED

BALANCE SHEET

AS AT 31 JULY 2024

	2024		2023	
	£	£	£	£
Fixed assets		5,098		6,209
Current assets	6,065		44,448	
Prepayments and accrued income	-		1,672	
Creditors: amounts falling due within one year	(20,957)		(38,117)	
Net current (liabilities)/assets		(14,892)		8,003
Total assets less current liabilities		(9,794)		14,212
Creditors: amounts falling due after more than one year		(2,000)		(4,000)
Net (liabilities)/assets		(11,794)		10,212
Capital and reserves		(11,794)		10,212

Notes to the financial statements

1 Employees

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

	2024 Number	2023 Number
Employees	2	2

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 2024 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 2024

The financial statements were approved and signed by the director and authorised for issue on 30 April 2025

Mr S Challenger

Director

Company Registration Number 03219453

