

**Registered Number 04429858**

**S.C.M. ACCOUNTANCY SERVICES LIMITED**

**Micro-entity Accounts**

**31 May 2024**

**Micro-entity Balance Sheet as at 31 May 2024****04429858**

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		688	917
<b>Current Assets</b>		218,866	92,817
<b>Creditors: amounts falling due within one year</b>		(97,185)	(5,884)
<b>Net current assets (liabilities)</b>		<u>121,681</u>	<u>86,933</u>
<b>Total assets less current liabilities</b>		<u>122,369</u>	<u>87,850</u>
<b>Total net assets (liabilities)</b>		<u>122,369</u>	<u>87,850</u>
<b>Capital and reserves</b>		<u>122,369</u>	<u>87,850</u>

- For the year ending 31 May 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6 September 2024

And signed on their behalf by:

**S C Matejtschuk, Director**

Notes to the Micro-entity Accounts for the period ended 31 May 2024

1 Employees

	2024	2023
Average number of employees during the period	1	1