

SCORPIAN INDUSTRIES LIMITED

**Company Registration Number:
05408603 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

SCORPIAN INDUSTRIES LIMITED

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for the Period Ended 31 March 2017

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SCORPIAN INDUSTRIES LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

66
Gordon Avenue
Twickenham
TW1 1NQ

Company Registration Number:

05408603 (England and Wales)

SCORPIAN INDUSTRIES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	109,476	128,242
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(13,003)	(11,358)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,201)	(3,053)
Tax on Profit	(18,654)	(22,766)
Profit or (Loss) for Period	74,618	91,065

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Balance sheet

As at 31 March 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	266,224	222,718
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(18,654)	(22,766)
Net current assets (liabilities):	247,570	199,952
Total assets less current liabilities:	247,570	199,952
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	247,570	199,952
Capital and reserves:	247,570	199,952

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Balance sheet continued

For the year ending 31 March 2017 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. Page 5

This report was approved by the board of directors on 15 May 2017
And Signed On Behalf Of The Board By:

Name: Amanda Munro
Status: Director

The notes form part of these financial statements

