

SCORPIAN INDUSTRIES LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

SCORPIAN INDUSTRIES LIMITED

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SCORPIAN INDUSTRIES LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Amanda Munro
Secretary:	Leigh Lloyd-Thomas
Registered office:	66 Gordon Avenue Twickenham TW1 1NQ
Company Registration Number:	05408603 (England and Wales)

SCORPIAN INDUSTRIES LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The principal activity of the company is the provision of financial and management consultancy services.

Political and charitable donations

No political or charitable donations were made during the reporting period.

Company policy on the employment of disabled persons

The company policy is to comply with all relevant legislation regarding the employment of disabled people.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Amanda Munro

Secretary

Leigh Lloyd-Thomas

This report was approved by the board of directors on 17 September 2018

And Signed On Behalf Of The Board By:

Name: Amanda Munro

Status: Director

SCORPIAN INDUSTRIES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	0	109,476
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(3,385)	(13,003)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,681)	(3,201)
Tax on Profit	(0)	(18,654)
Profit or (Loss) for Period	(5,066)	74,618

SCORPIAN INDUSTRIES LIMITED

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	242,504	266,224
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(18,654)
Net current assets (liabilities):	242,504	247,570
Total assets less current liabilities:	242,504	247,570
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):	242,504	247,570
Capital and reserves:	242,504	247,570

SCORPIAN INDUSTRIES LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 17 September 2018

And Signed On Behalf Of The Board By:

Name: Amanda Munro

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.