

Financial Statements for the Year Ended 28 February 2022

for

S.C.S. Estate Management Ltd

**Contents of the Financial Statements
for the Year Ended 28 February 2022**

	Page
Balance Sheet	1

Balance Sheet
28 February 2022

	28.2.22		28.2.21	
	£	£	£	£
FIXED ASSETS		156,403		172,091
CURRENT ASSETS	364,133		350,636	
CREDITORS				
Amounts falling due within one year	<u>(475,477)</u>		<u>(475,928)</u>	
NET CURRENT LIABILITIES		<u>(111,344)</u>		<u>(125,292)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		45,059		46,799
CREDITORS				
Amounts falling due after more than one year		<u>25,245</u>		<u>37,063</u>
NET ASSETS		<u>19,814</u>		<u>9,736</u>
CAPITAL AND RESERVES		<u>19,814</u>		<u>9,736</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

S.C.S. Estate Management Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07703841

Registered office: The Gatehouse
453 Cranbrook Road
Ilford
Essex
IG2 6EW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2021 - 7) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
28 February 2022

The financial statements 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.

Balance Sheet - continued
28 February 2022

The financial statements were approved by the director and authorised for issue on 11 November 2022 and were signed by:

Mrs S Sangha - Director

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.