

Registered Number 08189800

SCOTT MAINTENANCE SERVICES LTD

Micro-entity Accounts

31 August 2019

Micro-entity Balance Sheet as at 31 August 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		338	123
Current Assets		8,207	6,158
Creditors: amounts falling due within one year		(5,295)	(8,017)
Net current assets (liabilities)		<u>2,912</u>	<u>(1,859)</u>
Total assets less current liabilities		<u>3,250</u>	<u>(1,736)</u>
Accruals and deferred income		(2,510)	(2,750)
Total net assets (liabilities)		<u>740</u>	<u>(4,486)</u>
Capital and reserves		<u>740</u>	<u>(4,486)</u>

- For the year ending 31 August 2019 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 22 June 2020

And signed on their behalf by:

Mr John Scott, Director

Footnotes:

- Guarantees
Other Note :

Registered office :
47 Nightingale Road
Rickmansworth
Hertfordshire
WD3 7DA

- Advances and credits
Directors advances, credits and guarantees
During the year the director entered into the following advances and credits with the company:

2019

Mr John Scott

Balance brought forward - £ (997)

Advances /(credits) to the director - £ 2,591

Balance o/standing - £ 1,594

2018

Mr John Scott

Balance brought forward - £ (997)

Advances /(credits) to the director - £ 0

Balance o/standing - £ (997)

Notes to the Micro-entity Accounts for the period ended 31 August 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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.