

Registered Number 08189800

SCOTT MAINTENANCE SERVICES LTD

Micro-entity Accounts

31 August 2021

Micro-entity Balance Sheet as at 31 August 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		10,575	102
Current Assets		11,858	14,730
Creditors: amounts falling due within one year		(6,550)	(11,271)
Net current assets (liabilities)		<u>5,308</u>	<u>3,459</u>
Total assets less current liabilities		<u>15,883</u>	<u>3,561</u>
Creditors: amounts falling due after more than one year		(9,501)	-
Accruals and deferred income		(1,790)	(1,815)
Total net assets (liabilities)		<u>4,592</u>	<u>1,746</u>
Capital and reserves		<u>4,592</u>	<u>1,746</u>

- For the year ending 31 August 2021 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 19 January 2022

And signed on their behalf by:

Mr John Peter Scott, Director

Footnotes:

- Guarantees
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:

2021

Mr John Peter Scott

Balance brought forward - £ (991)

Advances /(credits) to the director - £ (374)

Balance o/standing - £ (1,365)

2020

Mr John Peter Scott

Balance brought forward - £ 1,594

Advances /(credits) to the director - £ (2,585)

Balance o/standing - £ (991)

Notes to the Micro-entity Accounts for the period ended 31 August 2021**1 Employees**

	<i>2021</i>	<i>2020</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.