

**SCOTT CLARK ELECTRICAL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**SCOTT CLARK ELECTRICAL LTD**  
**UNAUDITED ACCOUNTS**  
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**SCOTT CLARK ELECTRICAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Mr S Clark
<b>Company Number</b>	08384642 (England and Wales)
<b>Registered Office</b>	98 Canada Drive Cherry Burton Beverley East Yorkshire HU17 7RH
<b>Accountants</b>	Woolley & Co - Accountants and Chartered Tax Advisors Crown House, York Road Shiptonthorpe York East Yorkshire YO43 3PF

**SCOTT CLARK ELECTRICAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	5	23,950	12,800
<b>Current assets</b>			
Inventories		1,250	990
Debtors	6	21,087	19,520
Cash at bank and in hand		7,511	8,522
		<u>29,848</u>	<u>29,032</u>
<b>Creditors: amounts falling due within one year</b>	7	(23,350)	(15,742)
<b>Net current assets</b>		<u>6,498</u>	<u>13,290</u>
<b>Total assets less current liabilities</b>		30,448	26,090
<b>Creditors: amounts falling due after more than one year</b>	8	(23,613)	(23,217)
<b>Provisions for liabilities</b>			
Deferred tax		(4,551)	(2,432)
<b>Net assets</b>		<u>2,284</u>	<u>441</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,283	440
<b>Shareholders' funds</b>		<u>2,284</u>	<u>441</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 November 2022 and were signed on its behalf by

Mr S Clark  
Director

Company Registration No. 08384642

**SCOTT CLARK ELECTRICAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Scott Clark Electrical Ltd is a private company, limited by shares, registered in England and Wales, registration number 08384642. The registered office is 98 Canada Drive, Cherry Burton, Beverley, East Yorkshire, HU17 7RH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% on a reducing balance
Motor vehicles	25% on a reducing balance

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

***Government grants***

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

**SCOTT CLARK ELECTRICAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2021	10,000
At 31 March 2022	10,000
<b>Amortisation</b>	
At 1 April 2021	10,000
At 31 March 2022	10,000
<b>Net book value</b>	
At 31 March 2022	-

**5 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 April 2021	800	16,895	17,695
Additions	-	15,300	15,300
At 31 March 2022	800	32,195	32,995
<b>Depreciation</b>			
At 1 April 2021	672	4,223	4,895
Charge for the year	26	4,124	4,150
At 31 March 2022	698	8,347	9,045
<b>Net book value</b>			
At 31 March 2022	102	23,848	23,950
At 31 March 2021	128	12,672	12,800

**6 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	3,076	2,664
Other debtors	18,011	16,856
	21,087	19,520

**7 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	1,997	2,754
Obligations under finance leases and hire purchase contracts	5,874	3,222
Trade creditors	7,536	5,319
Taxes and social security	7,063	2,551
Other creditors	130	1,146
Accruals	750	750
	23,350	15,742

**SCOTT CLARK ELECTRICAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**8 Creditors: amounts falling due after more than one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	12,500	15,000
Obligations under finance leases and hire purchase contracts	11,113	8,217
	<u>23,613</u>	<u>23,217</u>

**9 Loans to directors**

	<b>Brought Forward £</b>	<b>Advance/ credit £</b>	<b>Repaid £</b>	<b>Carried Forward £</b>
Mr S Clark				
Loan	16,856	18,011	16,856	18,011
	<u>16,856</u>	<u>18,011</u>	<u>16,856</u>	<u>18,011</u>

**10 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

