

Sculthorpe Brothers Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

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Sculthorpe Brothers Limited

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Sculthorpe Brothers Limited

Company Information

Directors	Mr Robert Leslie Sculthorpe Mrs Lesley Victoria Wood
Registered office	8a New Road Mepal Ely Cambridgeshire CB6 2AP
Accountants	ProEdge Associates Limited Unit 1H Grovemere House Lancaster Way Business Park Ely Cambridgeshire CB6 3NW

Sculthorpe Brothers Limited
(Registration number: 08885326)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	1,779	2,372
Current assets	94,718	14,730
Creditors: Amounts falling due within one year	(93,424)	(15,771)
Net current assets/(liabilities)	1,294	(1,041)
Total assets less current liabilities	3,073	1,331
Accruals and deferred income	(480)	(400)
	2,593	931
Capital and reserves	2,593	931

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

8a New Road
Mcpal
Ely
Cambridgeshire
CB6 2AP
United Kingdom

These financial statements were authorised for issue by the Board on 2 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Sculthorpe Brothers Limited
(Registration number: 08885326)
Balance Sheet as at 31 March 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 December 2020 and signed on its behalf by:

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Mr Robert Leslie Sculthorpe
Director

Lancaster Way Business Park

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.

CB6 3NW