

SCASE HOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019
PAGES FOR FILING WITH REGISTRAR
Company Registration Number 09058515 (England and Wales)

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

SCASE HOUSE LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Current assets	3,798,223		4,129,812	
Prepayments and accrued income	-		1,208	
Creditors: amounts falling due within one year	(3,315,436)		(3,845,437)	
Net current assets		482,787		285,583
Net assets		482,787		285,583
Capital and reserves		482,787		285,583

Notes to the financial statements

1 Average employees

The average number of persons, including directors, employed by the company during the year was as follows: 0 (2018: 0)

2 Security

The bank loan is secured by a fixed and floating charge.

3 Principal Activities

Properties were purchased during the previous year with existing tenants in-situ, and so rental income was received by the company in the year ended 31st May 2018. This rental income was incidental to the company's principal purpose, which was to refurbish and sell the properties acquired.

Scase House Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 February 2020 and are signed on its behalf by:

Mr G Essex
Director

Ms S Fabre
Director

Company Registration Number 09058515

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.