

SCELLON LTD

Registered Number
09074248
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

SCELLON LTD

Company Information for the year from 1 July 2022 to 30 June 2023

Directors

COWLEY, Karen

COWLEY, Ronald David

Registered Address

36 Kingshill Park

Dursley

GL11 4DF

Registered Number

09074248 (England and Wales)

SCELLON LTD

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Assets		
Fixed Assets	1,244	1,659
Current Assets	790	12,764
	<u>2,034</u>	<u>14,423</u>
Capital, Reserves and Liabilities		
Capital and reserves	(6,707)	(17,997)
Provisions for liabilities	-	909
Creditors amounts falling due within one year	7,096	28,678
Accruals and deferred income	1,645	2,833
	<u>2,034</u>	<u>14,423</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 19 January 2024, and are signed on its behalf by:

COWLEY, Ronald David

Director

Registered Company No. 09074248

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.