SCALEFREE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 JUNE 2015 TO 30 JUNE 2016

SCALEFREE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	<u>3</u>
Statement of financial position	4
Statement of changes in equity	<u>5</u>
Notes to the accounts	6

SCALEFREE LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 1 JUNE 2015 TO 30 JUNE 2016

Director Luke Anthony William ROBINSON

Company Number 09617437 (England and Wales)

Registered Office FLAT 2 MOTTROM HOUSE

3-5 WHITFIELD STREET

LONDON W1T 2SA

UNITED KINGDOM

SCALEFREE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2016

	Notes	2016 £
Current assets		
Debtors Cash at bank and in hand	<u>4</u>	1,300 10,633
	_	11,933
Creditors: amounts falling due within one year	5	(12,229)
Net current liabilities	- -	(296)
Net liabilities	- -	(296)
Capital and reserves	=	
Called up share capital Profit and loss account	<u>6</u>	1,000 (1,296)
Shareholders' funds	-	(296)

For the period ending 30 June 2016 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 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.

Approved by the Board on 17 February 2017.

Luke Anthony William ROBINSON Director

Company Registration No. 09617437

SCALEFREE LIMITED STATEMENT OF CHANGES IN EQUITY AS AT 30 JUNE 2016

	Share capital £	Profit & loss account £	Total £
At 1 June 2015	-	-	-
Loss for the period Shares issued	1,000	(1,296)	(1,296) 1,000
At 30 June 2016	1,000	(1,296)	(296)

SCALEFREE LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 1 JUNE 2015 TO 30 JUNE 2016

1 Statutory information

SCALEFREE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09617437. The registered office and principal place of business is FLAT 2 MOTTROM HOUSE, 3-5 WHITFIELD STREET, LONDON, WIT 2SA, UNITED KINGDOM.

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 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.

4	Debtors	2016
		£
	Other debtors	
5	Creditors: amounts falling due within one year	2016
		£
	Corporation tax	54
	Accruals	250
	Deferred income	11,925
		12,229
6	Share capital	2016
		£
	Allotted, called up and fully paid:	
	1,000 Ordinary shares of £1 each	1,000

7 Average number of employees

During the period the average number of employees was 0.

