

**SCALEFREE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

SCALEFREE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

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

SCALEFREE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

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 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	<u>4</u>	5,496	1,300
Cash at bank and in hand		5,930	10,633
		<u>11,426</u>	<u>11,933</u>
Creditors: amounts falling due within one year	5	(14,950)	(12,229)
Net current liabilities		<u>(3,524)</u>	<u>(296)</u>
Net liabilities		<u>(3,524)</u>	<u>(296)</u>
Capital and reserves			
Called up share capital	<u>6</u>	1,000	1,000
Profit and loss account		(4,524)	(1,296)
Shareholders' funds		<u>(3,524)</u>	<u>(296)</u>

For the year ending 30 June 2017 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.

Approved by the Board on 27 March 2018.

Luke Anthony William ROBINSON
Director

Company Registration No. 09617437

SCALEFREE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

SCALEFREE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09617437. The registered office is FLAT 2 MOTTROM HOUSE, 3-5 WHITFIELD STREET, LONDON, W1T 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

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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	2017	2016
	£	£
Other debtors	5,496	1,300
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	-	54
Accruals	250	250
Deferred income	14,700	11,925
	<hr/>	<hr/>
	14,950	12,229
	<hr/>	<hr/>
6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

