

**SCALEFREE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2018**

**SCALEFREE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SCALEFREE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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<b>Director</b>	Luke Anthony William ROBINSON
<b>Company Number</b>	09617437 (England and Wales)
<b>Registered Office</b>	FLAT 2 MOTTROM HOUSE 3-5 WHITFIELD STREET LONDON W1T 2SA UNITED KINGDOM

**SCALEFREE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	<u>4</u>	6,968	5,496
Cash at bank and in hand		650	5,930
		<u>7,618</u>	<u>11,426</u>
<b>Creditors: amounts falling due within one year</b>	5	(4,353)	(14,950)
<b>Net current assets/(liabilities)</b>		<u>3,265</u>	<u>(3,524)</u>
<b>Net assets/(liabilities)</b>		<u>3,265</u>	<u>(3,524)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	1,000	1,000
Profit and loss account		2,265	(4,524)
<b>Shareholders' funds</b>		<u>3,265</u>	<u>(3,524)</u>

For the year ending 30 June 2018 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 30 March 2019.

Luke Anthony William ROBINSON  
Director

Company Registration No. 09617437

**SCALEFREE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also 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**

2018	2017
£	£

Other debtors	6,968	5,496
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**5 Creditors: amounts falling due within one year**

2018	2017
£	£

Taxes and social security	2,894	-
Accruals	250	250
Deferred income	1,209	14,700
	4,353	14,950

**6 Share capital**

2018	2017
£	£

Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
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**7 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

