

**SCALEFREE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

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 2021

Director Luke Anthony William ROBINSON

Company Number 09617437 (England and Wales)

Registered Office Level 4, Reeds Wharf
33 Mill Street
London
SE1 2AX
UNITED KINGDOM

SCALEFREE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	-	2,862
Cash at bank and in hand		100,738	650
		<u>100,738</u>	<u>3,512</u>
Creditors: amounts falling due within one year	5	(32,956)	(2,339)
Net current assets		<u>67,782</u>	<u>1,173</u>
Net assets		<u>67,782</u>	<u>1,173</u>
Capital and reserves			
Called up share capital	6	1,000	1,000
Profit and loss account		66,782	173
Shareholders' funds		<u>67,782</u>	<u>1,173</u>

For the year ending 30 June 2021 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.

The financial statements were approved by the Board and authorised for issue on 4 April 2022 and were signed on its behalf by

Luke Anthony William ROBINSON
Director

Company Registration No. 09617437

SCALEFREE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

SCALEFREE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09617437. The registered office is Level 4, Reeds Wharf, 33 Mill Street, London, SE1 2AX, 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: amounts falling due within one year

2021	2020
£	£

Other debtors	-	2,862
---------------	---	-------

5 Creditors: amounts falling due within one year

2021	2020
£	£

Taxes and social security	17,655	2,089
Other creditors	(4,500)	-
Loans from directors	19,551	-
Accruals	250	250
	<u>32,956</u>	<u>2,339</u>

6 Share capital

2021	2020
£	£

Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
---	-------	-------

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

