

**S3C LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

S3C Ltd.
Balance Sheet
As at 31 July 2022

Registered number: 10892307

	2022	2021
	£	£
Fixed assets	5,515	4,698
Current assets	170,701	174,301
Creditors: Amounts Falling Due Within One Year	(4,355)	(3,874)
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NET CURRENT ASSETS	166,346	170,427
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TOTAL ASSETS LESS CURRENT LIABILITIES	171,861	175,125
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Accruals and deferred income	(894)	(840)
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NET ASSETS	170,967	174,285
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CAPITAL AND RESERVES	170,967	174,285
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

S3C Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10892307 . The registered office is The Pines, Tyr Winch Road, Old St Mellons, Cardiff, CF3 5UX.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Evans

Director

05/04/2023

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.