

**S3C LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

**S3C Ltd.**  
**Balance Sheet**  
**As At 31 July 2023**

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**Registered number:** 10892307

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,411	5,515
Current assets	190,725	170,701
Creditors: Amounts Falling Due Within One Year	(11,492 )	(4,355 )
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<b>NET CURRENT ASSETS</b>	179,233	166,346
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	183,644	171,861
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Accruals and deferred income	(936 )	(894 )
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<b>NET ASSETS</b>	182,708	170,967
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<b>CAPITAL AND RESERVES</b>	182,708	170,967
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**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 July 2023 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

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Mr Philip Evans

Director

16/04/2024

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.