

SCFM Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

SCFM Ltd

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SCFM Ltd

Company Information

Directors	Mr A C Cole Mr C S Horton Mr C F S Stratford Mr R H G Mills
Registered office	Cornerstone House Midland Way Thornbury Bristol BS35 2BS
Accountants	Burton Sweet Chartered Certified Accountants Cornerstone House Midland Way Thornbury Bristol BS35 2BS

Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of SCFM Ltd for the Year Ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SCFM Ltd for the year ended 31 March 2021 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of SCFM Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of SCFM Ltd and state those matters that we have agreed to state to the Board of Directors of SCFM Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SCFM Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SCFM Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of SCFM Ltd. You consider that SCFM Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SCFM Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

22 December 2021

SCFM Ltd**(Registration number: 11266817)****Balance Sheet as at 31 March 2021**

	Note	2021 £	2020 £
Fixed assets		32,261	6,875
Current assets		175,059	230,338
Creditors: Amounts falling due within one year		(2,625)	-
Net current assets		172,434	230,338
Total assets less current liabilities		204,695	237,213
Accruals and deferred income		(204,695)	(237,213)
		-	-
Capital and reserves		-	-

The notes on page 4 form an integral part of these financial statements.

SCFM Ltd

(Registration number: 11266817)

Balance Sheet as at 31 March 2021

Notes to the Financial Statements for the Year Ended 31 March 2021

1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Cornerstone House

Midland Way

Thornbury

Bristol

BS35 2BS

United Kingdom

These financial statements were authorised for issue by the Board on 22 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

SCFM Ltd

(Registration number: 11266817) Balance Sheet as at 31 March 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 December 2021 and signed on its behalf by:

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Mr A C Cole

Director

.....

Mr C S Horton

Director

The notes on page 4 form an integral part of these financial statements.

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.