

SCOOTERA LTD

Abridged Accounts

Period of accounts

Start date: 17 July 2018

End date: 31 July 2019

SCOOTERA LTD
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For the period ended 31 July 2019

Statement of Financial Position

SCOOTERA LTD
Statement of Financial Position
As at 31 July 2019

		2019
	£	£
Fixed assets		471
Current assets	21,311	
Prepayments and accrued income	758	
Creditors: amount falling due within one year	(33,235)	
Net current assets		(11,166)
Total assets less current liabilities		(10,695)
Net assets		(10,695)
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Capital and reserves		(10,695)
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NOTES TO THE ACCOUNTS

General Information

Scootera Ltd is a private company, limited by shares , registered in England and Wales , registration number 11468078 , registration address 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

During the period the average number of employees was 0

3. Guarantees and other financial commitments

No capital commitments, financial commitments or contingent liabilities arose during the period.

4. Directors' advances, credits and guarantees

During the year, interest free advances and credits of £57,006 (repayable on demand) were made to the directors of which £53,892 was repaid.

For the period ended 31 July 2019 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 period in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Claudiu-Ionel Ene

Director

Date approved by the board: 17 April 2020

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.