

**SCATE LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2020**

TUESDAY



\*AA5876P5\*

A04

25/05/2021

#150

COMPANIES HOUSE

**SCATE LIMITED**  
**REGISTERED NUMBER: 12202093**

**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2020**

	Note	2020 £
<b>Current assets</b>		
Debtors	4	100
<b>Net assets</b>		100
<b>Capital and reserves</b>		
Called up share capital	5	100
		100

For the period ended 30 September 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.


The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

DocuSigned by:  
  
 196BD1AEF60748C...

**A D Buffin**  
 Director

Date: 20 May 2021

The notes on page 2 form part of these financial statements.

**SCATE LIMITED****NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 30 SEPTEMBER 2020****1. General information**

Scate Limited is a limited liability company, limited by shares, incorporated and domiciled in the United Kingdom. The address of its registered office is disclosed on the company information page.

The financial statements are prepared in Sterling (£) which is the functional currency of the company. The financial statements are for the period from incorporation 11 September 2019 to 30 September 2020.

**2. Accounting policies****2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**3. Employees**

The average monthly number of employees, including directors, during the period was 1.

**4. Debtors**

	<b>2020</b>
	<b>£</b>
Called up share capital not paid	100
	<u>100</u>

**5. Share capital**

	<b>2020</b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	100
	<u>100</u>

On incorporation, 100 £1 Ordinary shares were issued at par.