

# Scootra Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2022

Pearson McKinsey Ltd  
Chartered Certified  
Office C  
616-618, Chigwell Road  
London  
IG8 8AA

**Scootra Ltd**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Sootra Ltd**

## **Company Information**

**Director** Mr Alvin Raymond Ash

**Registered office** 65 Stanley Road  
Wellingborough  
NN8 1EA

**Accountants** Pearson McKinsey Ltd  
Chartered Certified  
Office C  
616-618, Chigwell Road  
London  
IG8 8AA

## Scootra Ltd

### (Registration number: 12940286) Balance Sheet as at 31 October 2022

	2022 £	2021 £
Current assets	3,765	2,933
Creditors: Amounts falling due within one year	(2,232)	(2,809)
Total assets less current liabilities	1,533	124
Creditors: Amounts falling due after more than one year	(841)	-
	692	124
Capital and reserves	692	124

#### 1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

65 Stanley Road  
Wellingborough  
NN8 1EA

These financial statements were authorised for issue by the director on 31 July 2023.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 31 July 2023

**Scootra Ltd**

**(Registration number: 12940286)**

**Balance Sheet as at 31 October 2022 (continued)**

.....  
Mr Alvin Raymond Ash  
Director

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.