

**SCV PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 NOVEMBER 2021 TO 29 NOVEMBER 2022**

SCV Properties Ltd
Balance Sheet
As At 29 November 2022

Registered number: 13734523

	29 November 2022
	£
Fixed assets	235,710
Current assets	6,115
Creditors: Amounts Falling Due Within One Year	(6,509)
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NET CURRENT LIABILITIES	(394)
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TOTAL ASSETS LESS CURRENT LIABILITIES	235,316
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Creditors: Amounts Falling After More Than One Year	(238,913)
Accruals and deferred income	(775)
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NET LIABILITIES	(4,372)
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CAPITAL AND RESERVES	(4,372)
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Notes

1. General Information

SCV Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13734523 . The registered office is Highland House, 165 The Broadway, Wimbledon, London, SW19 1NE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

For the period ending 29 November 2022 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

Mr Dave Gilbert

Director

24/08/2023

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.