

SCALLOPS SCALLOPS SCALLOPS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 JUNE 2022 TO 30 JUNE 2023

SCALLOPS SCALLOPS SCALLOPS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 JUNE 2022 TO 30 JUNE 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SCALLOPS SCALLOPS SCALLOPS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 6 JUNE 2022 TO 30 JUNE 2023

Directors	F P Adler R W Fisher S Weston
Company Number	14152271 (England and Wales)
Registered Office	Hooke House Hooke Beaminster DT8 3PD
Accountants	Mecountants Limited 2 North Street Charminster Dorchester Dorset DT2 9QS

SCALLOPS SCALLOPS SCALLOPS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023
	£
Fixed assets	674
Current assets	5,523
Creditors: amounts falling due within one year	(893)
Net current assets	4,630
Total assets less current liabilities	5,304
Accruals and deferred income	(600)
Net assets	4,704
Capital and reserves	4,704

NOTES TO THE ACCOUNTS

1 Statutory information

Scallops Scallops Scallops Limited is a private company, limited by shares, registered in England and Wales, registration number 14152271. The registered office is Hooke House, Hooke, Beaminster, DT8 3PD.

2 Average number of employees

During the period the average number of employees was 3.

For the period ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 March 2024

R W Fisher
Director

Company Registration No. 14152271

