

Company Registration No. 09240428 (England and Wales)

SCREENSCRATCH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
PAGES FOR FILING WITH REGISTRAR

SCREENSCRATCH LIMITED

COMPANY INFORMATION

| | | |
|--------------------------|--|------------------------------|
| Director | Mr K Fitzgerald | (Appointed 22 February 2018) |
| Company number | 09240428 | |
| Registered office | 4th Floor, Sovereign House 1-2 South Parade Leeds West Yorkshire LS1 5QL | |
| Accountants | Henton & Co LLP 118 North Street Leeds West Yorkshire LS2 7PN | |

SCREENSCRATCH LIMITED

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SCREENSCRATCH LIMITED

BALANCE SHEET

AS AT 31 JULY 2017

| | Notes | 2017 £ | £ | 2016 £ | £ |
|---|-------|-----------------|-----------------|-----------|----------|
| Current assets | | | | | |
| Debtors | 3 | 19,328 | | - | |
| Cash at bank and in hand | | 431 | | 1 | |
| | | <u>19,759</u> | | <u>1</u> | |
| Creditors: amounts falling due within one year | 4 | <u>(82,986)</u> | | <u>-</u> | |
| Net current (liabilities)/assets | | | <u>(63,227)</u> | | <u>1</u> |
| Capital and reserves | | | | | |
| Called up share capital | 5 | | 1 | | 1 |
| Profit and loss reserves | | | <u>(63,228)</u> | | <u>-</u> |
| Total equity | | | <u>(63,227)</u> | | <u>1</u> |

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 July 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on 27 April 2018 and are signed on its behalf by:

Mr K Fitzgerald
Director

Company Registration No. 09240428

SCREENSCRATCH LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2017

1 Accounting policies

Company information

Screenscratch Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4th Floor, Sovereign House, 1-2 South Parade, Leeds, West Yorkshire, LS1 5QL.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

These financial statements for the year ended 31 July 2017 are the first financial statements of Screenscratch Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 August 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

1.2 Going concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Turnover

Turnover is recognised at the fair value of the consideration received or receivable for services provided in the normal course of business, and is shown net of VAT.

1.4 Employee benefits

The costs of short-term employee benefits are recognised as a liability and an expense.

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the company is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was 32 (2016 - -).

SCREENSCRATCH LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2017

| | | | |
|---|--|-------------------|-------------------|
| 3 | Debtors | 2017 | 2016 |
| | | £ | £ |
| | Amounts falling due within one year: | | |
| | Trade debtors | 19,328 | - |
| | | <u> </u> | <u> </u> |
| 4 | Creditors: amounts falling due within one year | | |
| | | 2017 | 2016 |
| | | £ | £ |
| | Trade creditors | 2,340 | - |
| | Other taxation and social security | 80,646 | - |
| | | <u> </u> | <u> </u> |
| | | 82,986 | - |
| | | <u> </u> | <u> </u> |
| 5 | Called up share capital | | |
| | | 2017 | 2016 |
| | | £ | £ |
| | Ordinary share capital | | |
| | Issued and fully paid | | |
| | 1 Ordinary of £1 each | 1 | 1 |
| | | <u> </u> | <u> </u> |
| | | 1 | 1 |
| | | <u> </u> | <u> </u> |

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