

**SCRIBBLE PRESS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Abaqus Limited
49 Brionne Way
Longlevens
Gloucester
GL2 0TW

Scribble Press Limited
Balance Sheet
As At 31 August 2023

Registered number: 03426607

	2023	2022
	£	£
Fixed assets	444,872	444,872
Current assets	18,113	31,320
Prepayments and accrued income	545	-
Creditors: Amounts Falling Due Within One Year	(419,219)	(438,865)
NET CURRENT LIABILITIES	(400,561)	(407,545)
TOTAL ASSETS LESS CURRENT LIABILITIES	44,311	37,327
Accruals and deferred income	(594)	(774)
NET ASSETS	43,717	36,553
CAPITAL AND RESERVES	43,717	36,553

Notes

1. General Information

Scribble Press Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03426607 . The registered office is 49 Brionne Way, Longlevens, Gloucester, GL2 0TW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 August 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Anthea Graham

Director

29/05/2024

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.