REGISTERED NUMBER: 04416621 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2018

for

Scenerotor Limited

Cambrian & Co Ltd
13A Victoria Gardens
Neath
West Glamorgan
SA11 3AY

Contents of the Financial Statements for the Year Ended 30 September 2018

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	4

Scenerotor Limited

Company Information
for the Year Ended 30 September 2018

DIRECTORS:	A C M Sandbrook Hughes S K A Sandbrook- Hughes
REGISTERED OFFICE:	Highmead Groves Avenue, Langland Swansea West Glamorgan SA3 4QF
REGISTERED NUMBER:	04416621 (England and Wales)
ACCOUNTANTS:	Cambrian & Co Ltd 13A Victoria Gardens Neath West Glamorgan SA11 3AY

Statement of Financial Position
30 September 2018

	Notes	30.9.18 £	30.9.17 £
CURRENT ASSETS			
Cash at bank		**33**	267
CREDITORS			
Amounts falling due within one year	4	**10,659**	10,817
NET CURRENT LIABILITIES		**(10,626)**	(10,550)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(10,626)**	(10,550)
CAPITAL AND RESERVES			
Called up share capital		**200**	200
Retained earnings		**(10,826)**	(10,750)
SHAREHOLDERS' FUNDS		**(10,626)**	(10,550)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

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Statement of Financial Position - continued
30 September 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 12 February 2019 and were signed on its behalf by:

S K A Sandbrook- Hughes - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Scenerotor Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents income earned on the sale of properties and is recognised on sale completion.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Turnover
Turnover represents income earned on the sale of properties and is recognised on sale completion.

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4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.18	30.9.17
	£	£
Trade creditors	-	879
Tax	-	9,938
Amounts owed to group company	10,659	-
	10,659	10,817

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The directors current accounts comprise the following;
Due to S K A Sandbrook Hughes £Nil (2017 £Nil).

6. RELATED PARTY DISCLOSURES

The company operates loan accounts with fellow group companies. The following disclosure indicates the net inter company position in the accounts.
Due to Westacre Holdings Ltd £Nil (2017 £Nil).
Due to Zoneformat Ltd £10,659 (2017 £Nil).

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the Hughes family.

8. ULTIMATE PARENT COMPANY

The company is a subsidiary of Westacre Holdings Ltd.

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.