

**SCOLICK BUSINESS FINANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

Scollick Business Finance Limited
Balance Sheet
As At 30 November 2023

Registered number: 07856443

	2023	2022
	£	£
Fixed assets	57,228	76,713
Current assets	260,538	258,799
Creditors: Amounts Falling Due Within One Year	(34,475)	(22,017)
NET CURRENT ASSETS	226,063	236,782
TOTAL ASSETS LESS CURRENT LIABILITIES	283,291	313,495
Creditors: Amounts Falling After More Than One Year	(82,006)	(117,088)
Accruals and deferred income	(841)	(840)
NET ASSETS	200,444	195,567
CAPITAL AND RESERVES	200,444	195,567

Notes

1. General Information

Scollick Business Finance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07856443 . The registered office is 4 Riverside Court, Denby Dale, Huddersfield, HD8 8GY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2022: 4)

For the year ending 30 November 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

Mr Robert Scollick

Director

08/03/2024

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.