

**SCOLICK BUSINESS FINANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024**

Scollick Business Finance Limited
Balance Sheet
As At 30 November 2024

Registered number: 07856443

	2024	2023
	£	£
Fixed assets	32,286	57,228
Current assets	196,296	260,538
Creditors: Amounts Falling Due Within One Year	(36,236)	(34,475)
NET CURRENT ASSETS	160,060	226,063
TOTAL ASSETS LESS CURRENT LIABILITIES	192,346	283,291
Creditors: Amounts Falling Due After More Than One Year	(47,475)	(82,006)
Accruals and deferred income	-	(841)
NET ASSETS	144,871	200,444
CAPITAL AND RESERVES	144,871	200,444

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 36 Dunford Road, Holmfirth, HD9 2DP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2023: 4)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2024
	£	£	£	£	£
Mr Robert Scollick	-	50,000	-	-	50,000

The above loan is unsecured, interest free and repayable on demand.

Scollick Business Finance Limited
Balance Sheet (continued)
As At 30 November 2024

For the year ending 30 November 2024 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

30/04/2025

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.