

SCADA LOGIX LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2023

End date: 31 May 2024

SCADA LOGIX LTD
Contents Page
For the year ended 31 May 2024

Company information

Statement of financial position

SCADA LOGIX LTD
Company Information
For the year ended 31 May 2024

Director	Mr A Simpson
Registered Number	08065310
Registered Office	10 Brougham Avenue Brougham Penrith Cumbria CA10 2DD
Accountants	Shaun Brown Accountants Ltd 14A Hartness Road Gilwilly Industrial Estate Penrith Cumbria CA11 9BD

SCADA LOGIX LTD

Statement of Financial Position

As at 31 May 2024

	2024		2023	
	£	£	£	£
Current assets	14,176		20,797	
Creditors: amount falling due within one year	(3,439)		(15,446)	
Net current assets		10,737		5,351
Total assets less current liabilities		10,737		5,351
Net assets		10,737		5,351
Capital and reserves		10,737		5,351

NOTES TO THE ACCOUNTS

General Information

Scada Logix Ltd is a private company, limited by shares, registered in England and Wales, registration number 08065310, registration address 10 Brougham Avenue, Brougham, Penrith, Cumbria, CA10 2DD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2023 : 1).

For the year ended 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 28 February 2025 and were signed by:

Mr A Simpson
Director

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.