

SCALLOWS LTD

Registered Number
12930708
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

SCALLOWS LTD

Company Information for the year from 1 April 2022 to 31 March 2023

Director	LAKER, Timothy Edward
Registered Address	Fairview Farm Scallows Lane East Hoathly Lewes BN8 6QZ
Registered Number	12930708 (England and Wales)

SCALLOWS LTD

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Fixed Assets	130,717	16,508
Current Assets	58,474	29,152
Prepayments and accrued income	77,274	32,076
	<u>266,465</u>	<u>77,736</u>
Capital, Reserves and Liabilities		
Capital and reserves	31,600	32,871
Creditors amounts falling due within one year	234,865	44,865
	<u>266,465</u>	<u>77,736</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 27 July 2023, and are signed on its behalf by:

LAKER, Timothy Edward

Director

Registered Company No. 12930708

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.