Registered Number SC290339

THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND

Micro-entity Accounts

30 September 2022

THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND

Micro-entity Balance Sheet as at 30 September 2022 **Registered Number SC290339**

	Notes	*2022*	*2021*
		£	£
Fixed Assets		116,675	116,977
Current Assets		116,420	119,141
Prepayments and accrued income		4,900	4,411
Net current assets (liabilities)		121,320	123,552
Total assets less current liabilities		237,995	240,529
Accruals and deferred income		(1,900)	(900)
Total net assets (liabilities)		236,095	239,629
Reserves		236,095	239,629

- For the year ending 30 September 2022 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 29 June 2023

And signed on their behalf by:
P R Alamantha, Director

THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND

Registered Number SC290339

Notes to the Micro-entity Accounts for the period ended 30 September 2022

1 **Employees**

	2022	*2021*
Average number of employees during the period	0	0

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.