Registered number: SC453098

SKALP (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

Mount Business Services Ltd

3 Trumpsgreen Road
Virginia Water
GU25 4EJ

Skalp (UK) Limited
Balance Sheet
As at 30 June 2022

Registered number: SC453098

	2022	2021
	£	£
Fixed assets	21,762	1,645
Current assets	300,789	675,511
Prepayments and accrued income	-	10,573
Creditors: Amounts Falling Due Within One Year	(110,154)	(169,787)
NET CURRENT ASSETS	190,635	516,297
TOTAL ASSETS LESS CURRENT LIABILITIES	212,397	517,942
Creditors: Amounts Falling After More Than One Year	(30,114)	(73,714)
Accruals and deferred income	-	(4,921)
NET ASSETS	182,283	439,307
CAPITAL AND RESERVES	182,283	439,307

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2021: 8)

2. **Other Commitments**

The total of future minimum lease payments under non-cancellable operating leases are as following:

	Land and buildings		Other	
	2022	2021	2022	2021
	£	£	£	£
Within 1 year	9,675	15,975	4,140	5,520
Between 1 and 5 years	-	-	-	4,140
	9,675	15,975	4,140	9,660

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2022
	£	£	£	£	£
Ms Nina Piris	-	5,144	-	-	5,144

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

4. **General Information**

Skalp (UK) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC453098 . The registered office is 101 Rose Street South Lane, Edinburgh, Midlothian, EH2 3JG.

For the year ending 30 June 2022 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 Jason Piris

Director
13th October 2022

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.