Registered number: SC497145

SCS REFRIGERATION AND AIR CONDITIONING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

Scs Refrigeration And Air Conditioning Limited
Balance Sheet
As at 30 April 2021

Registered number: SC497145

	2021	2020
	£	£
Fixed assets	21,288	23,377
Current assets	18,362	39,078
Creditors: Amounts Falling Due Within One Year	(67,771)	(60,654)
NET CURRENT LIABILITIES	(49,409)	(21,576)
TOTAL ASSETS LESS CURRENT LIABILITIES	(28,121)	1,801
Creditors: Amounts Falling After More Than One Year	(35,000)	-
Accruals and deferred income	(2,695)	(1,800)
NET (LIABILITIES)/ASSETS	(65,816)	1
CAPITAL AND RESERVES	(65,816)	1

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

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

Included within Debtors are the following loans to directors:

	As at 1 May 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2021
	£	£	£	£	£
Mr Charles Brown	10,297	-	-	-	-

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

3. **General Information**

Scs Refrigeration And Air Conditioning Limited is a private company, limited by shares, incorporated in Scotland, registered number SC497145 . The registered office is Killearn Mill Killearn, Glasgow, Stirlingshire, G63 9LQ.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Charles Brown

Director
14th April 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.