

SCOOTER DIGITAL LIMITED

**Company Registration Number:
SC507421 (Scotland)**

**Unaudited statutory accounts for the year ended 30 June 2019
(Dormant)**

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

SCOOTER DIGITAL LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

SCOOTER DIGITAL LIMITED

Company Information

for the Period Ended 30 June 2019

Director:

Gordon Sayers

Mark Flett

Registered office:

Mackenzie Cottage
302 Colinton Road
Edinburgh
Midlothian
GB-SCT
EH13 0LE

Company Registration Number:

SC507421 (Scotland)

SCOOTER DIGITAL LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

Gordon Sayers

Mark Flett

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 2 August 2019

And Signed On Behalf Of The Board By:

Name: Gordon Sayers

Status: Director

SCOOTER DIGITAL LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

SCOOTER DIGITAL LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	2	1	1
Tangible assets:	3	0	0
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Stocks:		1	1
Debtors:	4	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(1)	(1)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

SCOOTER DIGITAL LIMITED

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 2 August 2019

And Signed On Behalf Of The Board By:

Name: Gordon Sayers

Status: Director

The notes form part of these financial statements

SCOOTER DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SCOOTER DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Intangible assets

	Other		Total
Cost	£	£	
At 01 July 2018	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2019	1		1
Amortisation			
Amortisation at 01 July 2018	0		0
Charge for year	-		-
On disposals	-		-
Other adjustments	0		0
Amortisation at 30 June 2019	0		0
Net book value			
Net book value at 30 June 2019	1		1
Net book value at 30 June 2018	1		1

no change from previous year

SCOOTER DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 July 2018	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2019	-	-	-
Depreciation			
At 01 July 2018	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 30 June 2019	-	-	-
Net book value			
At 30 June 2019	-	-	-
At 30 June 2018	-	-	-

no change. balance figure

SCOOTER DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>

no change balance figure

SCOOTER DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	1	1
Other creditors	0	0
Total	<u>1</u>	<u>1</u>

adjustment figure

SCOOTER DIGITAL LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

6.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

adjustment figure

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.