Registered Number:SC507613

Scotland

SCML Construction Services Ltd

Unaudited Financial Statements

For the year ended 31 March 2018

SCML Construction Services Ltd

Contents Page
For the year ended 31 March 2018

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	814	487
		814	**487**
Current assets			
Trade and other receivables	3	62,700	11,585
Cash and cash equivalents		-	1,566
		62,700	**13,151**
Trade and other payables: amounts falling due within one year	4	(63,345)	(13,119)
Net current liabilities		**(645)**	**32**
Total assets less current liabilities		**169**	**519**
Net assets		**169**	**519**
Capital and reserves			
Called up share capital		100	100
Retained earnings		69	419
Shareholders' funds		**169**	**519**

For the year ended 31 March 2018 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 of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 27 December 2018 and were signed by:

Stephen Fleck Director

The notes form part of these financial statements

Statutory Information

SCML Construction Services Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC507613.

Registered address:
24 Wallace Avenue
Wallyford
Musselburgh
East Lothian
EH21 8BZ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Furniture and Fittings
Cost or valuation	**£**
At 01 April 2017	649
Additions	599
At 31 March 2018	**1,248**
Provision for depreciation and impairment	
At 01 April 2017	162
Charge for year	272
At 31 March 2018	**434**
Net book value	
At 31 March 2018	**814**
At 31 March 2017	**487**

3. Trade and other receivables

	2018	2017
	£	£
Trade debtors	-	1,868
Other debtors	62,700	9,717
	62,700	**11,585**

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Bank loans and overdraft	3,527	-
Trade creditors	-	(1)
Taxation and social security	58,828	12,150
Other creditors	990	970
	63,345	**13,119**

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.