Sprocket & Spark Ltd Filleted
Accounts Cover

Sprocket & Spark Ltd

Company No. SC682421

Unaudited Accounts

31 March 2025

Sprocket & Spark Ltd Balance Sheet
Registrar
at 31 March 2025

Company No. SC682421	**2025**	**2024**
	£	**£**
Fixed assets	-	109
Current assets	331	1,710
Creditors: Amounts falling due within one year	(6,529)	(6,710)
Net current liabilities	(6,198)	(5,000)
Total assets less current liabilities	(6,198)	(4,891)
Accruals and deferred income	(480)	(479)
	(6,678)	(5,370)
Capital and reserves	(6,678)	(5,370)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 **Employees**

	2025	**2024**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	0	0

3 **General information**

Sprocket & Spark Ltd is a private company limited by shares and incorporated in Scotland.
Its registered number is: SC682421
Its registered office is:
272 Bath Street
Glasgow
G2 4JR

For the year ended 31 March 2025 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 20 June 2025 and signed on its behalf by:

K.E. Andrews - Director

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.