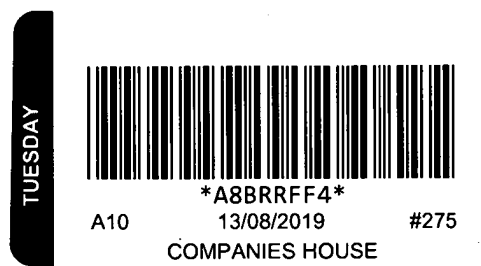


DORMANT COMPANY ACCOUNTS

Company Number: 1476814
Company Name: SCOMAR LIMITED
Balance Sheet as at: 31 July 2019



	Current Year 2019 £	Previous Year 2018 £
Assets		
Due from group company	228,363	228,363
Creditors		
Due to group company	516,485	516,485
Net Assets	<u>(£288,122)</u>	<u>(£288,122)</u>
<i>Authorised Share Capital</i> 10,000 Ordinary shares of £1 each		
<i>Issued Share Capital</i> 2 Ordinary Share of £1 each	2	2
Profit and Loss Account	<u>(288,124)</u>	<u>(288,124)</u>
Shareholders Funds	<u>(£288,122)</u>	<u>(£288,122)</u>

NOTES TO THE BALANCE SHEET

For the year ending 31/07/2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

A private company that qualifies as small should also include the following statement on the balance sheet:

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on 20th June 2019

And Signed on behalf of the board by N. Whitam DIRECTOR.

MR NEIL TREVOR WHITHAM