

SC CONSTRUCTION & BUILD LIMITED

**Company Registration Number:
06799015 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

SC CONSTRUCTION & BUILD LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2022

Balance sheet

Notes

SC CONSTRUCTION & BUILD LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	4,969	6,237
Total fixed assets:		4,969	6,237
Current assets			
Debtors:		31,664	13,992
Cash at bank and in hand:		12,761	15,285
Total current assets:		44,425	29,277
Creditors: amounts falling due within one year:		(24,173)	(20,386)
Net current assets (liabilities):		20,252	8,891
Total assets less current liabilities:		25,221	15,128
Total net assets (liabilities):		25,221	15,128
Capital and reserves			
Called up share capital:		20	20
Profit and loss account:		25,201	15,108
Shareholders funds:		25,221	15,128

The notes form part of these financial statements

SC CONSTRUCTION & BUILD LIMITED

Balance sheet statements

For the year ending 31 March 2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 04 November 2022
and signed on behalf of the board by:**

Name: Mr S W Clemson
Status: Director

The notes form part of these financial statements

SC CONSTRUCTION & BUILD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

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

SC CONSTRUCTION & BUILD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	2022	2021
Average number of employees during the period	1	1

SC CONSTRUCTION & BUILD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	15,411
At 31 March 2022	<u>15,411</u>
Depreciation	
At 01 April 2021	9,174
Charge for year	1,268
At 31 March 2022	<u>10,442</u>
Net book value	
At 31 March 2022	<u>4,969</u>
At 31 March 2021	<u>6,237</u>

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