

Company Registration Number 11085924 (England and Wales)

SCUTUM PROPERTY UK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2021

PAGES FOR FILING WITH REGISTRAR

SCUTUM PROPERTY UK LIMITED

**3 Acorn Business Centre
Northarbour Road
Cosham
Portsmouth
Hampshire
PO6 3TH**

SCUTUM PROPERTY UK LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2021**

	2021		2020	
	£	£	£	£
Fixed assets		1,778,750		1,778,750
Current assets	142,297		64,953	
Creditors: amounts falling due within one year	(556,848)		(549,303)	
Net current liabilities		(414,551)		(484,350)
Total assets less current liabilities		1,364,199		1,294,400
Creditors: amounts falling due after more than one year		(995,753)		(1,075,142)
Net assets		368,446		219,258
Capital and reserves		368,446		219,258

Notes to the financial statements**1 Employees**

The average number of persons, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

SCUTUM PROPERTY UK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

Scutum Property UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is St Ann's House, St Anns Road, Chertsey, KT16 9EH.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 December 2022

Mr F Namy
Director

Company Registration Number 11085924

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.