

SCOTT BRISCOE LIMITED

**Company Registration Number:
03438655 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

SCOTT BRISCOE LIMITED

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SCOTT BRISCOE LIMITED

Company Information

for the Period Ended 30 September 2022

Director:	Sidney Cordle
Secretary:	Olubukola Cordle
Registered office:	13 Westmill Road Hitchin Herts England SG5 2SB
Company Registration Number:	03438655 (England and Wales)

SCOTT BRISCOE LIMITED

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Principal Activities

Financial advice

Political and charitable donations

None

Company policy on the employment of disabled persons

Employ equally

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022

Sidney Cordle

Secretary

Olubukola Cordle

This report was approved by the board of directors on 15 November 2022

And Signed On Behalf Of The Board By:

Name: Sidney Cordle

Status: Director

SCOTT BRISCOE LIMITED

Profit and Loss Account for the Period Ended 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		11,693	9,479
Gross Profit or (Loss)		11,693	9,479
Administrative Expenses		(10,724)	(9,578)
Operating Profit or (Loss)		<u>969</u>	<u>(99)</u>
Profit or (Loss) Before Tax		<u>969</u>	<u>(99)</u>
Profit or (Loss) for Period		<u>969</u>	<u>(99)</u>

The notes form part of these financial statements

SCOTT BRISCOE LIMITED

Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	5	15,840	16,440
Total fixed assets:		<u>15,840</u>	<u>16,440</u>
Current assets			
Cash at bank and in hand:		26	157
Total current assets:		<u>26</u>	<u>157</u>
Net current assets (liabilities):		<u>26</u>	<u>157</u>
Total assets less current liabilities:		15,866	16,597
Total net assets (liabilities):		<u>15,866</u>	<u>16,597</u>

The notes form part of these financial statements

SCOTT BRISCOE LIMITED

Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		15,864	16,595
Shareholders funds:		<u>15,866</u>	<u>16,597</u>

For the year ending 30 September 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.

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

This report was approved by the board of directors on 15 November 2022

And Signed On Behalf Of The Board By:

Name: Sidney Cordle

Status: Director

The notes form part of these financial statements

SCOTT BRISCOE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

1. Accounting policies

Basis of measurement and preparation

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

SCOTT BRISCOE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

Owing to a problem with HMRC and fines imposed at the end of the year employee payments went to zero and all director payments were made in dividends from the following year. The company is not actually trading, Income is from past commissions and contracts set up.

SCOTT BRISCOE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

3. Off balance sheet disclosure

No

SCOTT BRISCOE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	1,100	

SCOTT BRISCOE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

5. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 October 2021	30,000	30,000
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 September 2022	30,000	30,000
Depreciation		
At 01 October 2021	13,560	13,560
Charge for year	600	600
On disposals	-	-
Other adjustments	-	-
At 30 September 2022	14,160	14,160
Net book value		
At 30 September 2022	15,840	15,840
At 30 September 2021	16,440	16,440

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.