

SCOTT BRISCOE LIMITED

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

Unaudited statutory accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

SCOTT BRISCOE LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

SCOTT BRISCOE LIMITED

Company Information

for the Period Ended 30 September 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

Financial Services income

Company policy on the employment of disabled persons

WE employ disabled people

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021

Sidney Cordle

Secretary

Olubukola Cordle

This report was approved by the board of directors on 21 January 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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		479	100
Gross Profit or (Loss)		479	100
Administrative Expenses		(9,578)	(8,230)
Other operating income		9,000	8,250
Operating Profit or (Loss)		<u>(99)</u>	<u>120</u>
Profit or (Loss) Before Tax		<u>(99)</u>	<u>120</u>
Profit or (Loss) for Period		<u>(99)</u>	<u>120</u>

The notes form part of these financial statements

SCOTT BRISCOE LIMITED

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	16,340	17,040
Total fixed assets:		<u>16,340</u>	<u>17,040</u>
Current assets			
Cash at bank and in hand:		157	256
Total current assets:		<u>157</u>	<u>256</u>
Creditors: amounts falling due within one year:	5		(100)
Net current assets (liabilities):		<u>157</u>	<u>156</u>
Total assets less current liabilities:		<u>16,497</u>	<u>17,196</u>
Total net assets (liabilities):		<u>16,497</u>	<u>17,196</u>

The notes form part of these financial statements

SCOTT BRISCOE LIMITED

Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		16,495	17,194
Shareholders funds:		<u>16,497</u>	<u>17,196</u>

For the year ending 30 September 2021 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 21 January 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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

SCOTT BRISCOE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Off balance sheet disclosure

No

SCOTT BRISCOE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 October 2020	30,000	30,000
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 September 2021	30,000	30,000
Depreciation		
At 01 October 2020	12,960	12,960
Charge for year	700	700
On disposals	-	-
Other adjustments	-	-
At 30 September 2021	13,660	13,660
Net book value		
At 30 September 2021	16,340	16,340
At 30 September 2020	17,040	17,040

SCOTT BRISCOE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Other creditors		100
Total	<hr/>	<hr/> 100

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.