

**SCOPE CONSTRUCTION LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**SCOPE CONSTRUCTION LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**SCOPE CONSTRUCTION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

---

<b>Directors</b>	Mayur Patel Parimal Patel
<b>Company Number</b>	07598975 (England and Wales)
<b>Registered Office</b>	The Heritage Building 7 Beaumont Court, Loughborough LE11 5DA

**SCOPE CONSTRUCTION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	123,687	14,314
<b>Current assets</b>			
Inventories		125,649	71,000
Debtors	<u>5</u>	394,595	169,351
Cash at bank and in hand		547,712	456,555
		<u>1,067,956</u>	<u>696,906</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(404,060)	(287,099)
<b>Net current assets</b>		<u>663,896</u>	<u>409,807</u>
<b>Net assets</b>		<u>787,583</u>	<u>424,121</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		787,581	424,119
<b>Shareholders' funds</b>		<u>787,583</u>	<u>424,121</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 1 June 2023 and were signed on its behalf by

Mayur Patel  
Director

Company Registration No. 07598975

**SCOPE CONSTRUCTION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**1 Statutory information**

SCOPE CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 07598975. The registered office is The Heritage Building, 7 Beaumont Court,, Loughborough, LE11 5DA.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	10%
Fixtures & fittings	5%
Computer equipment	20%

**4 Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 January 2022	28,347	-	23,786	52,133
Additions	-	123,121	-	123,121
At 31 December 2022	28,347	123,121	23,786	175,254
<b>Depreciation</b>				
At 1 January 2022	16,983	-	20,836	37,819
Charge for the year	2,835	6,156	4,757	13,748
At 31 December 2022	19,818	6,156	25,593	51,567
<b>Net book value</b>				
At 31 December 2022	8,529	116,965	(1,807)	123,687
At 31 December 2021	11,364	-	2,950	14,314

**5 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	394,595	169,351

**SCOPE CONSTRUCTION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

---

<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	23,613	61,200
Trade creditors	193,055	124,788
Taxes and social security	82,392	41,111
Other creditors	105,000	60,000
	<hr/>	<hr/>
	404,060	287,099
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 8 (2021: 7).

