

SFC SCUNNY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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UNAUDITED ACCOUNTS
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SFC SCUNNY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Faraydwn Abubakr Hamad
Company Number	11708000 (England and Wales)
Registered Office	126 FRODINGHAM ROAD SCUNTHORPE DN15 7JP UNITED KINGDOM
Accountants	MH ACCOUNTANCY SOLUTIONS LTD 57 Doncaster Road Scunthorpe North Lincolnshire DN15 7RG

SFC SCUNNY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	21,607	10,197
Current assets			
Inventories		350	450
Cash at bank and in hand		941	3,887
		<u>1,291</u>	<u>4,337</u>
Creditors: amounts falling due within one year	<u>5</u>	(38,468)	(17,276)
Net current liabilities		<u>(37,177)</u>	<u>(12,939)</u>
Net liabilities		<u>(15,570)</u>	<u>(2,742)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(15,670)	(2,842)
Shareholders' funds		<u>(15,570)</u>	<u>(2,742)</u>

For the year ending 31 December 2021 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 director acknowledges his 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 and authorised for issue on 29 September 2022 and were signed on its behalf by

Faraydwn Abubakr Hamad
Director

Company Registration No. 11708000

SFC SCUNNY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

SFC SCUNNY LTD is a private company, limited by shares, registered in England and Wales, registration number 11708000. The registered office is 126 FRODINGHAM ROAD, SCUNTHORPE, DN15 7JP, UNITED KINGDOM.

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.

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2021	15,091
Additions	13,944
At 31 December 2021	29,035
Depreciation	
At 1 January 2021	4,894
Charge for the year	2,534
At 31 December 2021	7,428
Net book value	
At 31 December 2021	21,607
At 31 December 2020	10,197

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Trade creditors	24,528	16,795
Taxes and social security	-	481
Loans from directors	13,940	-
	38,468	17,276

6 Average number of employees

During the year the average number of employees was 9 (2020: 6).

