Registered number: 10005474

SCUFF WHEELS LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2021

Scuff Wheels Limited Balance Sheet As at 28 February 2021

| R | legis | tered | number: | : 10005474 |
|---|-------|-------|---------|------------|
|---|-------|-------|---------|------------|

| | 2021 | 2020 |
|--|----------|----------|
| | £ | £ |
| Fixed assets | 4,992 | 3,976 |
| Current assets | 113,194 | 65,383 |
| Prepayments and accrued income | 380 | 397 |
| Creditors: Amounts Falling Due Within One Year | (58,858) | (45,780) |
| NET CURRENT ASSETS | 54,716 | 20,000 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 59,708 | 23,976 |
| Accruals and deferred income | (1,686) | (1,086) |
| NET ASSETS | 58,022 | 22,890 |
| CAPITAL AND RESERVES | 58,022 | 22,890 |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

| | 2021 | 2020 |
|-----------------------------------|------|------|
| Sales, marketing and distribution | | 3 |
| Director | 1 | 1 |
| | 4 | 4 |

2. General Information

Scuff Wheels Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10005474 . The registered office is 5 Payne End, Sandon, Buntingford, Hertfordshire, SG9 0QU.

Scuff Wheels Limited Balance Sheet (continued) As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

| On | benair | or the | poard |
|----|--------|--------|-------|
| | | | |
| | | | |
| | | | |
| | | | |

Mr Riccardo Bellano

Director 29 July 2021

| 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. |
|---|
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |