

**SCOM-UNITY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**SCOM-UNITY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Statement of financial position</u>	<u>3</u>

**SCOM-UNITY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,089	1,206
Current assets	248,092	181,003
Prepayments and accrued income	4,150	4,150
Creditors: amounts falling due within one year	(32,981)	(3,556)
<b>Net current assets</b>	<b>219,261</b>	<b>181,597</b>
<b>Total assets less current liabilities</b>	<b>220,350</b>	<b>182,803</b>
<b>Net assets</b>	<b>220,350</b>	<b>182,803</b>
<b>Capital and reserves</b>	<b>220,350</b>	<b>182,803</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SCOM-UNITY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07267933. The registered office is 51 ASH TREE WAY, CROYDON, LONDON, CR0 7SU.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2023

M Stone  
Director

Company Registration No. 07267933

