

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
FOR
SCUFF DOCTOR LTD

SCUFF DOCTOR LTD (REGISTERED NUMBER: 06698092)

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FOR THE YEAR ENDED 31 MARCH 2022**

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BALANCE SHEET
31 MARCH 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		20,502		24,997
CURRENT ASSETS	10,184		29,010	
PREPAYMENTS AND ACCRUED INCOME	1,383		3,154	
CREDITORS				
Amounts falling due within one year	<u>(73,821)</u>		<u>(43,851)</u>	
NET CURRENT LIABILITIES		(62,254)		(11,687)
TOTAL ASSETS LESS CURRENT LIABILITIES		(41,752)		13,310
CREDITORS				
Amounts falling due after more than one year		(55,435)		(67,283)
ACCRUALS AND DEFERRED INCOME		(2,394)		(3,200)
NET LIABILITIES		(99,581)		(57,173)
CAPITAL AND RESERVES		(99,581)		(57,173)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Scuff Doctor Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06698092

Registered office: Unit 6 Whitewall Road
Kent Enterprise Business Estate
Medway City Estate
Rochester
Kent
ME2 4LQ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2021 - 3).

BALANCE SHEET - continued
31 MARCH 2022**NOTES TO THE FINANCIAL STATEMENTS****3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2022 and 31 March 2021:

	2022	2021
	£	£
E D Smith		
Balance outstanding at start of year	27,185	14,921
Amounts advanced	2,737	40,377
Amounts repaid	(21,904)	(28,113)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>8,018</u>	<u>27,185</u>

The loan from the company to the director is unsecured and repayable on demand. Interest has been charged on the loan at the official rate of interest as per HMRC.

4. OTHER FINANCIAL COMMITMENTS

Total financial commitments, guarantees and contingencies which are not included in the balance sheet amount to £62,250 (2021: £70,550)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 4 August 2022 and were signed on its behalf by:

E D Smith - Director

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.