

**SCIO INVESTMENTS LTD**

**Company Registration Number:  
08060699 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 May 2019**

**Period of accounts**

**Start date: 01 June 2018**

**End date: 31 May 2019**

**SCIO INVESTMENTS LTD**

**Contents of the Financial Statements**

**for the Period Ended 31 May 2019**

[Balance sheet](#)

[Notes](#)

**SCIO INVESTMENTS LTD**

**Balance sheet**

As at 31 May 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Investments:	2	<b>5,600</b>	5,600
<b>Total fixed assets:</b>		<b>5,600</b>	5,600
<b>Current assets</b>			
Debtors:		<b>56,926</b>	2,026
Cash at bank and in hand:		<b>5,678</b>	1,838
<b>Total current assets:</b>		<b>62,604</b>	3,864
Creditors: amounts falling due within one year:		<b>(56,558)</b>	(46,558)
<b>Net current assets (liabilities):</b>		<b>6,046</b>	(42,694)
Total assets less current liabilities:		<b>11,646</b>	(37,094)
<b>Total net assets (liabilities):</b>		<b>11,646</b>	(37,094)
<b>Capital and reserves</b>			
Called up share capital:		<b>1,095</b>	1,095
Profit and loss account:		<b>10,551</b>	(38,189)
<b>Shareholders funds:</b>		<b>11,646</b>	(37,094)

The notes form part of these financial statements

## SCIO INVESTMENTS LTD

### Balance sheet statements

For the year ending 31 May 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 February 2020  
and signed on behalf of the board by:**

Name: M Fafalios

Status: Director

The notes form part of these financial statements

**SCIO INVESTMENTS LTD**

**Notes to the Financial Statements**

**for the Period Ended 31 May 2019**

**1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

**Other accounting policies**

The company has taken advantage of the exemption under section 399 of the Companies Act 2006 not to prepare consolidated accounts, on the basis that the group of which this is the parent qualifies as a small group. The financial statements present information about the company as an individual entity and not about its group.

**SCIO INVESTMENTS LTD**

**Notes to the Financial Statements**

**for the Period Ended 31 May 2019**

**2. Fixed investments**

Interests in subsidiaries, associates and jointly controlled entities are initially measured at cost and subsequently measured at cost less any accumulated impairment losses. The investments are assessed for impairment at each reporting date and any impairment losses or reversals of impairment losses are recognised immediately in profit or loss.