

# Socially Conscious Capital Limited

Unaudited Financial Statements ,

Year Ended 30 April 2015

**Socially Conscious Capital Limited**  
**(Registration number: 07085774)**  
**Balance Sheet at 30 April 2015**

	2015 £	2014 £
Fixed assets	<u>120</u>	<u>791</u>
Current assets	7,224	6,514
Prepayments and accrued income	833	2,833
Creditors: Amounts falling due within one year	<u>(4,478)</u>	<u>(740)</u>
Net current assets	<u>3,579</u>	<u>8,607</u>
Total assets less current liabilities	3,699	9,398
Accruals and deferred income	<u>(3,018)</u>	<u>(3,462)</u>
Capital and reserves	<u>681</u>	<u>5,936</u>

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ending 30 April 2015 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 12 November 2015

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Rock Feilding-Mellen  
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.