

Registered Number:03772299

England and Wales

Construction Scaffolding Ltd

Unaudited Financial Statements

For the year ended 31 March 2023

Construction Scaffolding Ltd
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Construction Scaffolding Ltd
Statement of Financial Position and Notes to the Accounts
As at 31 March 2023

	£	2023 £	£	2022 £
Fixed assets		39,957		37,085
Current assets	118,611		120,256	
Creditors: amounts falling due within one year	(79,976)		(68,061)	
Net current assets		38,635		52,195
Total assets less current liabilities		78,592		89,280
Creditors: amounts falling due after more than one year		(33,534)		(58,523)
Accruals and deferred income		(6,618)		(3,230)
Net assets		38,440		27,527
Capital and reserves		38,440		27,527

Notes to the Accounts**Statutory Information**

Construction Scaffolding Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 03772299.

Registered address:

Hillingdon House
Greta Street
Saltburn
TS12 1LS

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 6 (2022 : 6)

Construction Scaffolding Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2023

For the year ended 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 of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 14 December 2023 and were signed by:

Mr P Barnfather 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.