Registration number: 03928837

A.J.S. Scaffolding Services Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2021

A.J.S. Scaffolding Services Limited

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A.J.S. Scaffolding Services Limited

Company Information

Directors	Mr T O Jenkins Mr AA Jenkins
Registered office	Unit 3 Cottis Yard Purdeys Industrial Estate Rochford Essex SS4 1ND
Accountants	Jordan Ludlow & Associates Limited Accountants 9 Limes Road Beckenham Kent BR3 6NS

A.J.S. Scaffolding Services Limited

(Registration number: 03928837)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	129,696	168,766
Current assets	165,181	201,391
Creditors: Amounts falling due within one year	(65,700)	(117,964)
Net current assets	99,481	83,427
Total assets less current liabilities	229,177	252,193
Creditors: Amounts falling due after more than one year	(68,415)	(27,709)
Accruals and deferred income	(5,750)	(6,500)
	155,012	217,984
Capital and reserves	155,012	217,984

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Unit 3 Cottis Yard
Purdeys Industrial Estate
Rochford
Essex
SS4 1ND
United Kingdom

These financial statements were authorised for issue by the Board on 25 October 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2020 - 4).

A.J.S. Scaffolding Services Limited

(Registration number: 03928837)
Balance Sheet as at 31 March 2021

These financial statements 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 financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 October 2021 and signed on its behalf by:

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Mr AA Jenkins
Director