

**Company registration number: 05688206**

**Sky Scaffolding (Sheffield) Ltd**

**Unaudited filleted financial statements**

**31 January 2022**

# **Sky Scaffolding (Sheffield) Ltd**

## **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **Sky Scaffolding (Sheffield) Ltd**

### **Directors and other information**

#### **Directors**

Mr Mark Richard Hallam

Mrs Lisa Marie Hallam

#### **Company number**

05688206

#### **Registered office**

Riverdale

Shatton Lane

Bamford

Hope Valley

S33 0BG

#### **Accountants**

Dey & Co.

Brookdale

41 Clarence Road

Chesterfield

Derbyshire

S40 1LH

**Bankers**

HSBC  
729 Chesterfield Road  
Woodseats  
Sheffield  
S8 0SL

**Sky Scaffolding (Sheffield) Ltd****Statement of financial position****31 January 2022**

	2022		2021	
	£	£	£	£
Fixed assets		30,087		29,787
		<hr/>		<hr/>
Current assets	96,267		112,736	
Prepayments and accrued income	-		155	
	<hr/>	96,267	<hr/>	112,891
Creditors: amounts falling due within one year		( 66,255)		( 77,098)
		<hr/>		<hr/>
<b>Net current assets</b>		30,012		35,793
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		60,099		65,580
Accruals and deferred income		( 2,395)		( 2,321)
		<hr/>		<hr/>
<b>Net assets</b>		57,704		63,259
		<hr/>		<hr/>
<b>Capital and reserves</b>		57,704		63,259
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## Sky Scaffolding (Sheffield) Ltd

Year ended 31 January 2022

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4 ).

### 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

**2022**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Mark Richard Hallam	( 24,406)	2,224	( 22,182)

**2021**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Mark Richard Hallam	( 19,614)	( 4,792)	( 24,406)

For the year ending 31 January 2022 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 11 March 2022 , and are signed on behalf of the board by:

**Mr Mark Richard Hallam**

Director

Company registration number: 05688206

The company is a private company limited by shares, registered in England & Wales.

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.