

Registered Number:06422432

England and Wales

AAA Scaffolding London Ltd

Unaudited Financial Statements

For the year ended 31 March 2019

AAA Scaffolding London Ltd

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Statement of Financial Position
As at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	2	65,625	73,125
Property, plant and equipment	3	114,144	86,004
		179,769	159,129
Current assets			
Trade and other receivables	4	194,194	125,340
Cash and cash equivalents		148,337	182,723
		342,531	308,063
Trade and other payables: amounts falling due within one year	5	(95,026)	(65,189)
Net current assets		247,505	242,874
Total assets less current liabilities		427,274	402,003
Trade and other payables: amounts falling due after more than one year	6	(2,933)	(3,658)
Net assets		424,341	398,345
Capital and reserves			
Called up share capital		2	2
Retained earnings		424,339	398,343
Shareholders' funds		424,341	398,345

For the year ended 31 March 2019 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 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

AAA Scaffolding London Ltd

**Statement of Financial Position Continued
For the year ended 31 March 2019**

These financial statements were approved and authorised for issue by the Board on 14 October 2019 and were signed by:

Mr Dennis Kavanagh Director

The notes form part of these financial statements

AAA Scaffolding London Ltd

Notes to the Financial Statements For the year ended 31 March 2019

Statutory Information

AAA Scaffolding London Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 06422432.

Registered address:
15 Homestead Way
New Addington
Croydon
Surrey
CR0 0BG

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in (2007), is being amortised evenly over its estimated useful life of 20 years.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful

lives on the following basis:

Plant and machinery	10% Straight line
Computer equipment	10% Straight line
Motor vehicles	25% Straight line

AAA Scaffolding London Ltd

Notes to the Financial Statements Continued For the year ended 31 March 2019

2. Intangible fixed assets

	Goodwill
Cost or valuation	£
At 01 April 2018	150,000
At 31 March 2019	150,000
Amortisation	
At 01 April 2018	76,875
Charge for year	7,500
At 31 March 2019	84,375
Net book value	
At 31 March 2019	65,625
At 31 March 2018	73,125

3. Property, plant and equipment

	Land and buildings £	Plant and machinery £	Motor vehicles £	Computer equipment £	Total £
Cost or valuation					
At 01 April 2018	61,000	27,746	81,660	4,486	174,892
Additions	-	34,250	-	598	34,848
At 31 March 2019	61,000	61,996	81,660	5,084	209,740
Provision for depreciation and impairment					
At 01 April 2018	-	6,059	81,655	1,174	88,888
Charge for year	-	6,200	-	508	6,708
At 31 March 2019	-	12,259	81,655	1,682	95,596
Net book value					
At 31 March 2019	61,000	49,737	5	3,402	114,144
At 31 March 2018	61,000	21,687	5	3,312	86,004

4. Trade and other receivables

	2019 £	2018 £
Trade debtors	86,791	97,322
Other debtors	107,403	28,018
	194,194	125,340

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Notes to the Financial Statements Continued For the year ended 31 March 2019

5. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	14,396	3,795
Taxation and social security	75,349	56,993
Other creditors	5,281	4,401
	95,026	65,189

6. Trade and other payables: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	2,933	3,658

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.