

Registered Number:06422432

England and Wales

AAA Scaffolding London Ltd

Unaudited Financial Statements

For the year ended 31 March 2021

AAA Scaffolding London Ltd
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AAA Scaffolding London Ltd
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets	2	50,625	58,125
Property, plant and equipment	3	159,968	157,099
		210,593	215,224
Current assets			
Trade and other receivables	4	31,871	139,744
Cash and cash equivalents		137,202	82,016
		169,073	221,760
Trade and other payables: amounts falling due within one year	5	(2,000)	(7,614)
Net current assets		167,073	214,146
Total assets less current liabilities		377,666	429,370
Trade and other payables: amounts falling due after more than one year	6	(13,391)	(6,925)
Net assets		364,275	422,445
Capital and reserves			
Called up share capital		2	2
Retained earnings		364,273	422,443
Shareholders' funds		364,275	422,445

For the year ended 31 March 2021 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 2021 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.

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.

These financial statements were approved and authorised for issue by the Board on 21 December 2021 and were signed by:

Mr Dennis Kavanagh Director

AAA Scaffolding London Ltd
Notes to the Financial Statements
For the year ended 31 March 2021

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 2021

2. Intangible fixed assets

	Goodwill
Cost or valuation	£
At 01 April 2020	150,000
At 31 March 2021	150,000
Amortisation	
At 01 April 2020	91,875
Charge for year	7,500
At 31 March 2021	99,375
Net book value	
At 31 March 2021	50,625
At 31 March 2020	58,125

3. Property, plant and equipment

	Land and buildings £	Plant and machinery £	Motor vehicles £	Computer equipment £	Total £
Cost or valuation					
At 01 April 2020	61,000	61,996	135,142	6,167	264,305
Additions	-	-	24,500	-	24,500
At 31 March 2021	61,000	61,996	159,642	6,167	288,805
Provision for depreciation and impairment					
At 01 April 2020	-	18,458	86,450	2,298	107,206
Charge for year	-	6,200	14,814	617	21,631
At 31 March 2021	-	24,658	101,264	2,915	128,837
Net book value					
At 31 March 2021	61,000	37,338	58,378	3,252	159,968
At 31 March 2020	61,000	43,538	48,692	3,869	157,099

4. Trade and other receivables

	2021	2020
	£	£
Trade debtors	-	33,648
Other debtors	31,871	106,096
	31,871	139,744

AAA Scaffolding London Ltd
Notes to the Financial Statements Continued
For the year ended 31 March 2021

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

	2021	2020
	£	£
Trade creditors	-	1,950
Taxation and social security	-	414
Other creditors	2,000	5,250
	2,000	7,614

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

	2021	2020
	£	£
Other creditors	13,391	6,925

7. Average number of persons employed

During the year the average number of employees was 2 (2020 : 2)

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.