

REGISTERED NUMBER: 06644537 (England and Wales)

Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 July 2017
for
Scaffold Security Systems Limited

Ascendant Partners Limited
Endeavour House
78 Stafford Road
Wallington
Surrey
SM6 9AY

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for the Year Ended 31 July 2017

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Scaffold Security Systems Limited

Company Information
for the Year Ended 31 July 2017

DIRECTORS:

N James
R S James

REGISTERED OFFICE:

Endeavour House
78 Stafford Road
Wallington
Surrey
SM6 9AY

REGISTERED NUMBER:

06644537 (England and Wales)

ACCOUNTANTS:

Ascendant Partners Limited
Endeavour House
78 Stafford Road
Wallington
Surrey
SM6 9AY

Report of the Directors
for the Year Ended 31 July 2017

The directors present their report with the financial statements of the company for the year ended 31 July 2017.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 August 2016 to the date of this report.

N James
R S James

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

N James - Director

10 April 2018

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Scaffold Security Systems Limited

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Scaffold Security Systems Limited for the year ended 31 July 2017 which comprise the Statement of Comprehensive Income, Statement of Financial Position, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Scaffold Security Systems Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Scaffold Security Systems Limited and state those matters that we have agreed to state to the Board of Directors of Scaffold Security Systems Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Scaffold Security Systems Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Scaffold Security Systems Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Scaffold Security Systems Limited. You consider that Scaffold Security Systems Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Scaffold Security Systems Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ascendant Partners Limited
Endeavour House
78 Stafford Road
Wallington
Surrey
SM6 9AY

10 April 2018

Statement of Financial Position
31 July 2017

	2017	2016
	£	£
CALLED UP SHARE CAPITAL NOT PAID	100	100
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Called up share capital	100	100
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 April 2018 and were signed on its behalf by:

N James - Director

Statement of Comprehensive
Income
for the Year Ended 31 July 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

Notes to the Financial Statements
for the Year Ended 31 July 2017

1. STATUTORY INFORMATION

Scaffold Security Systems Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" 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 cost convention.

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.