

COMPANY REGISTRATION NUMBER: 07311895

Advanced Scaffolding (Carlisle) Limited
Filleted Unaudited Financial Statements
31 July 2019

Advanced Scaffolding (Carlisle) Limited

Statement of Financial Position

31 July 2019

	2019	2018
	£	£
Fixed assets	155,797	153,431
Current assets	27,110	40,752
Creditors: amounts falling due within one year	109,461	118,493
Net current liabilities	(82,351)	(77,741)
Total assets less current liabilities	73,446	75,690
Creditors: amounts falling due after more than one year	47,168	48,654
Provisions for liabilities	14,401	13,952
Accruals and deferred income	1,000	1,000
	10,877	12,084
Capital and reserves	10,877	12,084

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2018: 11).

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 29 July 2020 , and are signed on behalf of the board by:

Mr P Davidson

Director

Company registration number: 07311895

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Telford House, Warwick Road, Carlisle, Cumbria, CA1 2BT.

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.