

Company registration number: 07527792

G B Scaffolding (UK) Ltd

Trading as G B Scaffolding (UK) Ltd

Unaudited filleted financial statements

31 March 2023

G B Scaffolding (UK) Ltd

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Statement of financial position and notes to the financial statements

G B Scaffolding (UK) Ltd

Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	25,132	22,415
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Current assets	47,104	48,829
Creditors: amounts falling due within one year	(11,975)	(22,129)
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Net current assets	35,129	26,700
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Total assets less current liabilities	60,261	49,115
Creditors: amounts falling due after more than one year	(8,134)	-
Accruals and deferred income	(1,085)	(4,185)
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Net assets	51,042	44,930
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Capital and reserves	51,042	44,930
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G B Scaffolding (UK) Ltd

Year ended 31 March 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Gail Brookes	(4,187)	3,726	(461)
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2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Gail Brookes	(93)	(4,094)	(4,187)
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For the year ending 31 March 2023 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 24 May 2023 , and are signed on behalf of the board by:

Mrs Gail Brookes

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is The Coach House, Greensforge, Kingswinford, West Midlands, DY6 0AH.

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.