

LT SCAFFOLDING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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UNAUDITED ACCOUNTS
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LT SCAFFOLDING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Egidijus Zalys
Company Number	08148724 (England and Wales)
Registered Office	1 Wilthorne Gardens Dagenham RM10 9TR

LT SCAFFOLDING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	69,578	90,064
Current assets			
Debtors		31,278	27,592
Cash at bank and in hand		19,160	34,022
		<u>50,438</u>	<u>61,614</u>
Creditors: amounts falling due within one year		(57,925)	(82,635)
Net current liabilities		<u>(7,487)</u>	<u>(21,021)</u>
Total assets less current liabilities		62,091	69,043
Creditors: amounts falling due after more than one year		(29,167)	(39,167)
Net assets		<u>32,924</u>	<u>29,876</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		32,824	29,776
Shareholders' funds		<u>32,924</u>	<u>29,876</u>

For the year ending 31 July 2023 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 April 2024 and were signed on its behalf by

Egidijus Zalys
Director

Company Registration No. 08148724

LT SCAFFOLDING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

LT Scaffolding Limited is a private company, limited by shares, registered in England and Wales, registration number 08148724. The registered office is 1 Wilthorne Gardens, Dagenham, RM10 9TR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: 20% on reducing balance

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 August 2022	326,164
Additions	308
Disposals	(8,500)
	<hr/>
At 31 July 2023	317,972
Depreciation	
At 1 August 2022	236,100
Charge for the year	17,394
On disposals	(5,100)
	<hr/>
At 31 July 2023	248,394
Net book value	
At 31 July 2023	<hr/> <hr/> 69,578
At 31 July 2022	<hr/> <hr/> 90,064

5 Average number of employees

During the year the average number of employees was 2 (2022: 2).

