Chelmsford Scaffolding Limited

Unaudited filleted financial statements

30 June 2018

Chelmsford Scaffolding Limited

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Statement of financial position
30 June 2018

	2018 £	2017 £
Fixed assets	128	4,171
Current assets	10,595	10,436
Creditors: amounts falling due within one year	(17,702)	(12,749)
Net current liabilities	(7,107)	(2,313)
Total assets less current liabilities	(6,979)	1,858
Accruals and deferred income	(2,845)	(1,533)
Net (liabilities)/assets	(9,824)	325
Capital and reserves	(9,824)	325

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts 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 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 ...., and are signed on behalf of the board by:

P Watson
Director

Company registration number: 8560361

The company is a private company limited by shares, registered in The United Kingdom. The address of the registered office is Davis Bonley, Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.