

Company Registration Number 08588242 (England and Wales)

KENIAN SCAFFOLDING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

PAGES FOR FILING WITH REGISTRAR

KENIAN SCAFFOLDING SERVICES LIMITED

BALANCE SHEET

AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Current assets	265,497		209,101	
Creditors: amounts falling due within one year	(135,468)		(99,075)	
Net current assets		130,029		110,026
Net assets		130,029		110,026
Capital and reserves		130,029		110,026

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company's factoring facilities are secured by Lloyds Commercial Finance Ltd by way of a fixed and floating charge.

Kenian Scaffolding Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Orchard, Rochester Way, Crayford, Kent, DA1 3QU.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 February 2018 and are signed on its behalf by:

Mr K Steward
Director

Mr I McGruer
Director

Company Registration Number 08588242

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.