

Company Registration Number 08588242 (England and Wales)

KENIAN SCAFFOLDING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2021

PAGES FOR FILING WITH REGISTRAR

KENIAN SCAFFOLDING SERVICES LIMITED

BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Current assets	454,097		368,536	
Creditors: amounts falling due within one year	(94,655)		(60,132)	
Net current assets		359,442		308,404
Creditors: amounts falling due after more than one year		(40,000)		(50,000)
Net assets		319,442		258,404
Capital and reserves		319,442		258,404

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

All of the company's liabilities to Lloyds Bank Commercial Finance Ltd are secured against a debenture dated 20 November 2013.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

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.

For the year ended 31 May 2021 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.

KENIAN SCAFFOLDING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2021

The financial statements were approved by the board of directors and authorised for issue on 9 May 2022 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.