

FORMWORK SOLUTIONS SOUTH WEST LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Formwork Solutions South West Limited
Balance Sheet
As at 31 March 2019

Registered number: 08956456

	2019	2018
	£	£
Fixed assets	2,804	2,394
Current assets	223,534	162,130
Creditors: Amounts Falling Due Within One Year	(42,799)	(67,743)
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NET CURRENT ASSETS	180,735	94,387
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	183,539	96,781
	<hr/>	<hr/>
Accruals and deferred income	(430)	(430)
	<hr/>	<hr/>
NET ASSETS	183,109	96,351
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	183,109	96,351
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Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 2 (2018 - 2).

2. General Information

Formwork Solutions South West Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08956456. The registered office is 26 Tiverton Road, Cullompton, Devon, EX15 1HT.

Formwork Solutions South West Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Gauld

16 September 2019

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.