

**FORMWORK SOLUTIONS SOUTH WEST LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**Formwork Solutions South West Limited**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 08956456

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	203,677	204,552
Current assets	105,393	100,303
Prepayments and accrued income	2,177	845
Creditors: Amounts Falling Due Within One Year	(32,331 )	(31,575 )
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<b>NET CURRENT ASSETS</b>	75,239	69,573
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	278,916	274,125
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Accruals and deferred income	(430 )	(430 )
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<b>NET ASSETS</b>	278,486	273,695
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<b>CAPITAL AND RESERVES</b>	278,486	273,695
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Notes

**1. Average Number of Employees**

The average number of employees, including directors, during the year was 1 (2021: 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 2022**

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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr M A Gauld

Director

**19 September 2022**

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.