

**FORMWORK SOLUTIONS SOUTH WEST LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Formwork Solutions South West Limited
Balance Sheet
As at 31 March 2021

Registered number: 08956456

	2021	2020
	£	£
Fixed assets	204,552	196,246
Current assets	100,303	71,332
Prepayments and accrued income	845	-
Creditors: Amounts Falling Due Within One Year	(31,575)	(23,727)
NET CURRENT ASSETS	<u>69,573</u>	<u>47,605</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>274,125</u>	<u>243,851</u>
Accruals and deferred income	(430)	(430)
NET ASSETS	<u><u>273,695</u></u>	<u><u>243,421</u></u>
CAPITAL AND RESERVES	<u><u>273,695</u></u>	<u><u>243,421</u></u>

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 2 (2020: 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 2021

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr M A Gauld

Director

17 December 2021

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.