

MELKSHAM SCAFFOLDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

MELKSHAM SCAFFOLDING LTD
UNAUDITED ACCOUNTS
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MELKSHAM SCAFFOLDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	Mr S Vincent
Company Number	09185817 (England and Wales)
Registered Office	YARD 1,MANOR FARM ESTATE SANDRIDGE COMMON MELKSHAM WILTSHIRE SN12 7QT ENGLAND
Accountants	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

MELKSHAM SCAFFOLDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	106,970	91,109
Current assets			
Debtors	5	43,445	19,479
Cash at bank and in hand		14,377	8,474
		<u>57,822</u>	<u>27,953</u>
Creditors: amounts falling due within one year	6	(106,190)	(107,109)
Net current liabilities		<u>(48,368)</u>	<u>(79,156)</u>
Net assets		<u>58,602</u>	<u>11,953</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		58,502	11,853
Shareholders' funds		<u>58,602</u>	<u>11,953</u>

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 August 2020 and were signed on its behalf by

Mr S Vincent
Director

Company Registration No. 09185817

MELKSHAM SCAFFOLDING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

MELKSHAM SCAFFOLDING LTD is a private company, limited by shares, registered in England and Wales, registration number 09185817. The registered office is YARD 1, MANOR FARM ESTATE, SANDRIDGE COMMON, MELKSHAM, WILTSHIRE, SN12 7QT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing balance
Motor vehicles	25% Reducing balance
Fixtures & fittings	25% Reducing balance

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 September 2018	180,292	-	-	180,292
Additions	32,878	14,174	725	47,777
At 31 August 2019	213,170	14,174	725	228,069
Depreciation				
At 1 September 2018	89,183	-	-	89,183
Charge for the year	28,192	3,543	181	31,916
At 31 August 2019	117,375	3,543	181	121,099
Net book value				
At 31 August 2019	95,795	10,631	544	106,970
At 31 August 2018	91,109	-	-	91,109

5 Debtors

	2019 £	2018 £
Trade debtors	43,445	19,479

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NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	7,325	23,231
Taxes and social security	24,431	6,994
Other creditors	19,662	76,884
Loans from directors	54,052	-
Accruals	720	-
	<hr/>	<hr/>
	106,190	107,109
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7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

