

**MELKSHAM SCAFFOLDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

MELKSHAM SCAFFOLDING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MELKSHAM SCAFFOLDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Steven Vincent
Company Number	09185817 (England and Wales)
Registered Office	YARD 1,MANOR FARM ESTATE SANDRIDGE COMMON MELKSHAM WILTSHIRE SN12 7QT ENGLAND
Accountants	Christopher Neuman Unit 5, The Workshed London Street Swindon Wiltshire SN1 5DG

MELKSHAM SCAFFOLDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	390,516	296,123
Current assets	119,254	72,637
Creditors: amounts falling due within one year	(142,102)	(123,970)
Net current liabilities	(22,848)	(51,333)
Total assets less current liabilities	367,668	244,790
Creditors: amounts falling due after more than one year	(110,614)	(80,858)
Accruals and deferred income	(1,440)	(740)
Net assets	255,614	163,192
Capital and reserves	255,614	163,192

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 25 (2021: 19).

For the year ending 31 August 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 May 2023

Steven Vincent
Director

Company Registration No. 09185817

