

**EH SCAFFOLDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

EH SCAFFOLDING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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

EH SCAFFOLDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	Hysen Berqani
Company Number	10304349 (England and Wales)
Registered Office	C/- ASNELL GARDEN CENTRE HOLLOWAY LANE WEST DRAYTON UXBRIDGE UB7 0AE ENGLAND

EH SCAFFOLDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	113,161	78,593
Current assets	176,311	149,742
Creditors: amounts falling due within one year	(223,778)	(148,063)
Net current (liabilities)/assets	(47,467)	1,679
Total assets less current liabilities	65,694	80,272
Creditors: amounts falling due after more than one year	(13,939)	-
Accruals and deferred income	(2,115)	(2,984)
Net assets	49,640	77,288
Capital and reserves	49,640	77,288

NOTES TO THE ACCOUNTS

1 Statutory information

EH SCAFFOLDING LTD is a private company, limited by shares, registered in England and Wales, registration number 10304349. The registered office is C/- ASNELL GARDEN CENTRE, HOLLOWAY LANE, WEST DRAYTON, UXBRIDGE, UB7 0AE, ENGLAND.

2 Average number of employees

During the year the average number of employees was 4 (2020: 3).

For the year ending 31 August 2021 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 31 August 2022

Hysen Berqani
Director

Company Registration No. 10304349

