

Registered Number 11193549

SHERWOODS SCAFFOLDING LTD

Micro-entity Accounts

5 April 2022

Micro-entity Balance Sheet as at 5 April 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed Assets		19,151	26,385
Current Assets		53,436	56,786
Creditors: amounts falling due within one year		-	(728)
Net current assets (liabilities)		<u>53,436</u>	<u>56,058</u>
Total assets less current liabilities		<u>72,587</u>	<u>82,443</u>
Creditors: amounts falling due after more than one year		(50,000)	(50,000)
Total net assets (liabilities)		<u>22,587</u>	<u>32,443</u>
Capital and reserves		<u>22,587</u>	<u>32,443</u>

- For the year ending 5 April 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 January 2023

And signed on their behalf by:

Ben Snelling, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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