

**LIONS SCAFFOLDING SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**LIONS SCAFFOLDING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**LIONS SCAFFOLDING SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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|                          |  |
|--------------------------|--|
| <b>Director</b>          | Jamie Knowles  |
| <b>Company Number</b>    | 11711227 (England and Wales)   |
| <b>Registered Office</b> | OAKTREES OAK TREES, LITTLE MEADOWS<br>GRAVITS LANE WEST<br>YAPTON<br>WEST SUSSEX<br>BN18 0JY<br>UNITED KINGDOM |
| <b>Accountants</b>       | TaxSense Accountants Ltd<br>203 West Street<br>Fareham<br>Hants<br>PO16 0EN                                    |

**LIONS SCAFFOLDING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

|   | Notes    | 2022<br>£       | 2021<br>£      |
|---|----------|-----------------|----------------|
| <b>Fixed assets</b>                                   |          |                 |                |
| Tangible assets                                       | <u>4</u> | 3,262           | 4,350          |
| <b>Current assets</b>                                 |          |                 |                |
| Debtors   | 5        | -               | 1,804          |
| Cash at bank and in hand                              |          | -               | 1,101          |
|   |          | <u>-</u>        | <u>2,905</u>   |
| <b>Creditors: amounts falling due within one year</b> | <u>6</u> | (10,467)        | (8,104)        |
| <b>Net current liabilities</b>                        |          | <u>(10,467)</u> | <u>(5,199)</u> |
| <b>Net liabilities</b>                                |          | <u>(7,205)</u>  | <u>(849)</u>   |
| <b>Capital and reserves</b>                           |          |                 |                |
| Called up share capital                               |          | 1               | 1              |
| Profit and loss account                               |          | (7,206)         | (850)          |
| <b>Shareholders' funds</b>                            |          | <u>(7,205)</u>  | <u>(849)</u>   |

For the year ending 31 March 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 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 4 May 2022 and were signed on its behalf by

Jamie Knowles  
Director

Company Registration No. 11711227

**LIONS SCAFFOLDING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Lions Scaffolding Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11711227. The registered office is OAKTREES OAK TREES, LITTLE MEADOWS, GRAVITS LANE WEST, YAPTON, WEST SUSSEX, BN18 0JY, UNITED KINGDOM.

**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:

|                |                         |
|----------------|-------------------------|
| Motor vehicles | 25% on reducing balance |
|----------------|-------------------------|

**4 Tangible fixed assets**

|                          | <b>Motor vehicles</b> |
|--------------------------|-----------------------|
|                          | <b>£</b>              |
| <b>Cost or valuation</b> | At cost               |
| At 1 April 2021          | 5,800                 |
| At 31 March 2022         | 5,800                 |
| <b>Depreciation</b>      |                       |
| At 1 April 2021          | 1,450                 |
| Charge for the year      | 1,088                 |
| At 31 March 2022         | 2,538                 |
| <b>Net book value</b>    |                       |
| At 31 March 2022         | 3,262                 |
| At 31 March 2021         | 4,350                 |

**5 Debtors: amounts falling due within one year**

|               | <b>2022</b> | <b>2021</b> |
|---------------|-------------|-------------|
|               | <b>£</b>    | <b>£</b>    |
| Other debtors | -           | 1,804       |

**LIONS SCAFFOLDING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**6 Creditors: amounts falling due within one year**

|                      | <b>2022</b>   | <b>2021</b>  |
|----------------------|---------------|--------------|
|                      | <b>£</b>      | <b>£</b>     |
| Loans from directors | 9,382         | 6,931        |
| Accruals             | 1,085         | 1,173        |
|                      | <u>10,467</u> | <u>8,104</u> |

**7 Loans to directors**

|                         | <b>Brought<br/>Forward<br/>£</b> | <b>Advance/<br/>credit<br/>£</b> | <b>Repaid<br/>£</b> | <b>Carried<br/>Forward<br/>£</b> |
|-------------------------|----------------------------------|----------------------------------|---------------------|----------------------------------|
| Jamie Knowles           |                                  |                                  |                     |                                  |
| Director's Loan Account | (6,931)                          | 6,213                            | 9,207               | (9,925)                          |
|                         | <u>(6,931)</u>                   | <u>6,213</u>                     | <u>9,207</u>        | <u>(9,925)</u>                   |

**8 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

