

**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**

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

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

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

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

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Loans from directors	9,382	6,931
Accruals	1,085	1,173
	10,467	8,104
	10,467	8,104

7 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Jamie Knowles				
Director's Loan Account	(6,931)	6,213	9,207	(9,925)
	(6,931)	6,213	9,207	(9,925)
	(6,931)	6,213	9,207	(9,925)

8 Average number of employees

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.