

REGISTERED NUMBER: 13191739 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2023

FOR

BERKHAMSTED SCAFFOLDING LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

	Page
Balance Sheet	1

BERKHAMSTED SCAFFOLDING LTD (REGISTERED NUMBER: 13191739)

BALANCE SHEET
28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		38,079		44,274
CURRENT ASSETS	97,800		25,488	
CREDITORS				
Amounts falling due within one year	(13,445)		(100)	
NET CURRENT ASSETS		84,355		25,388
TOTAL ASSETS LESS CURRENT LIABILITIES		122,434		69,662
CREDITORS				
Amounts falling due after more than one year		73,723		69,391
NET ASSETS		48,711		271
CAPITAL AND RESERVES		48,711		271

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Berkhamsted Scaffolding Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 13191739

Registered office: 25 Westfield Road
Berkhamsted
Hertfordshire
HP4 3PN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

BALANCE SHEET - continued
28 FEBRUARY 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 11 August 2023 and were signed by:

M King - Director

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.