

**NATE&MILENA SCAFFOLDING LTD
REVISED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
275 High Road Leyton
London
E10 5QN

NATE&MILENA SCAFFOLDING LTD
Balance Sheet
As At 31 July 2023

Registered number: 13518889

	31 July 2023	31 July 2022
	£	£
Current assets	8,113	45
Creditors: Amounts Falling Due Within One Year	(3,970)	(8,878)
NET CURRENT ASSETS (LIABILITIES)	4,143	(8,833)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,143	(8,833)
NET ASSETS/(LIABILITIES)	4,143	(8,833)
CAPITAL AND RESERVES	4,143	(8,833)

Notes

1. Revision by Replacement

The financial statements for the year ended 31 July 2023 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

Financial statements have been revised due to the error made by accountant during initial preparation. These revisions are necessary for the accuracy and integrity of financial statements. Correcting this error is crucial to present the true and fair view of company financial statements and performance.

There are no significant amendments to the original accounts.

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2. General Information

NATE&MILENA SCAFFOLDING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 13518889 . The registered office is Flat 24 Montrose Court, The Hyde, London, England, NW9 5BS.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

NATE&MILENA SCAFFOLDING LTD
Balance Sheet (continued)
As At 31 July 2023

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr NATANAEL SABOU

Director

22/11/2023

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.