

**MAJESTICSCAFFOLDING&RIGGING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 6 JUNE 2022 TO 30 JUNE 2023**

MajesticScaffolding&Rigging Ltd
Unaudited Financial Statements
For the Period 6 June 2022 to 30 June 2023

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MajesticScaffolding&Rigging Ltd
Company Information
For the Period 6 June 2022 to 30 June 2023

| | |
|--------------------------|---|
| Director | Mr George Agate |
| Company Number | 14149360 |
| Registered Office | 3rd Floor 86-90 Paul Street London EC2A 4NE |
| Accountants | Andreas Poulos ACA ICAEW ACA 81 Enfield Road Oakwood London Enfield EN2 7HA |

MajesticScaffolding&Rigging Ltd
Accountant's Report
For the Period 6 June 2022 to 30 June 2023

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at period ended 30 June 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

30/04/2024

Andreas Poulos ACA
ICAEW ACA
81 Enfield Road
Oakwood
London
Enfield
EN2 7HA

MajesticScaffolding&Rigging Ltd
Profit and Loss Account
For the Period 6 June 2022 to 30 June 2023

| | 30 June 2023 |
|---------------------------------------|-----------------------------|
| | £ |
| TURNOVER | 96,832 |
| Cost of raw materials and consumables | (8,502) |
| Staff costs | (78,882) |
| Other charges | (15,307) |
| | <hr/> |
| NET LOSS | <hr/> (5,859) <hr/> |

MajesticScaffolding&Rigging Ltd
Balance Sheet
As At 30 June 2023

| | 30 June 2023 |
|--|-------------------------|
| | £ |
| Current assets | 540 |
| Creditors: Amounts Falling Due Within One Year | (6,398) |
| | <hr/> |
| NET CURRENT LIABILITIES | (5,858) |
| | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (5,858) |
| | <hr/> |
| NET LIABILITIES | (5,858) |
| | <hr/> <hr/> |
| CAPITAL AND RESERVES | (5,858) |
| | <hr/> <hr/> |

Notes

1. General Information

MajesticScaffolding&Rigging Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14149360 . The registered office is 3rd Floor 86-90 Paul Street, London, EC2A 4NE.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1

For the period ending 30 June 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.

On behalf of the board

Mr George Agate

Director

30/04/2024

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.