

**JOINT VENTURE SCAFFOLDING LTD**

**Company Registration Number:  
SC511179 (Scotland)**

**Unaudited abridged accounts for the year ended 31 August 2021**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 31 August 2021**

# **JOINT VENTURE SCAFFOLDING LTD**

## **Contents of the Financial Statements for the Period Ended 31 August 2021**

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# JOINT VENTURE SCAFFOLDING LTD

## Balance sheet

As at 31 August 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	382,910	888,384
<b>Total fixed assets:</b>		<u>382,910</u>	<u>888,384</u>
<b>Current assets</b>			
Debtors:		583,180	458,081
Cash at bank and in hand:		37,564	10,496
<b>Total current assets:</b>		<u>620,744</u>	<u>468,577</u>
Creditors: amounts falling due within one year:		(1,319,636)	(1,026,643)
<b>Net current assets (liabilities):</b>		<u>(698,892)</u>	<u>(558,066)</u>
Total assets less current liabilities:		(315,982)	330,318
Creditors: amounts falling due after more than one year:		(73,959)	(132,019)
<b>Total net assets (liabilities):</b>		<u>(389,941)</u>	<u>198,299</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		(390,041)	198,199
<b>Shareholders funds:</b>		<u>(389,941)</u>	<u>198,299</u>

The notes form part of these financial statements

## **JOINT VENTURE SCAFFOLDING LTD**

### **Balance sheet statements**

For the year ending 31 August 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 May 2022  
and signed on behalf of the board by:**

Name: SEREF ZENGİN  
Status: Director

The notes form part of these financial statements

# **JOINT VENTURE SCAFFOLDING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **JOINT VENTURE SCAFFOLDING LTD**

## **Notes to the Financial Statements for the Period Ended 31 August 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
<b>Average number of employees during the period</b>	26	26

# JOINT VENTURE SCAFFOLDING LTD

## Notes to the Financial Statements for the Period Ended 31 August 2021

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 September 2020	1,210,230
Additions	54,116
Disposals	(138,914)
At 31 August 2021	<u><b>1,125,432</b></u>
<b>Depreciation</b>	
At 01 September 2020	321,846
Charge for year	128,885
On disposals	(58,209)
Other adjustments	350,000
At 31 August 2021	<u><b>742,522</b></u>
<b>Net book value</b>	
At 31 August 2021	<u><u><b>382,910</b></u></u>
At 31 August 2020	<u><u><b>888,384</b></u></u>

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.