

Unaudited Financial Statements  
for the Year Ended 31st December 2021  
for  
Access & Scaffolding Industry Training  
Organisation Limited

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Access & Scaffolding Industry Training  
Organisation Limited (Registered number: 03129482)

Balance Sheet  
31st December 2021

	<b>31.12.21</b>	31.12.20
	£	£
<b>CURRENT ASSETS</b>	<b>38,733</b>	44,008
<b>PREPAYMENTS AND ACCRUED INCOME</b>	-	14,333
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(1,099)</u>	<u>(6,201)</u>
<b>NET CURRENT ASSETS</b>	<u><b>37,634</b></u>	<u>52,140</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>37,634</b>	52,140
<b>ACCRUALS AND DEFERRED INCOME</b>	<u><b>1,030</b></u>	<u>20,447</u>
<b>NET ASSETS</b>	<u><b>36,604</b></u>	<u>31,693</u>
<b>CAPITAL AND RESERVES</b>	<u><b>36,604</b></u>	<u>31,693</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Access & Scaffolding Industry Training Organisation Limited 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:** 03129482

**Registered office:** 4th Floor  
12 Bridewell Place  
London  
EC4V 6AP

**2. AVERAGE NUMBER OF EMPLOYEES**

There were no employees during the year (2020 - nil).  
The number of directors during the year was 5 (2020 - 5). The directors were unpaid.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Access & Scaffolding Industry Training  
Organisation Limited (Registered number: 03129482)

Balance Sheet - continued  
31st December 2021

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 Board of Directors and authorised for issue on 26th September 2022 and were signed on its behalf by:

R H James - 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.