

Company Registration Number 01234948 (England and Wales)

SCALEAWAY TOOLS AND EQUIPMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

SCALEAWAY TOOLS AND EQUIPMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		5,622		2,200
Current assets	202,141		195,266	
Prepayments and accrued income	2,072		249	
Creditors: amounts falling due within one year	(41,486)		(50,799)	
Net current assets		162,727		144,716
Total assets less current liabilities		168,349		146,916
Net assets		168,349		146,916
Capital and reserves		168,349		146,916

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 5 (2017 - 5).

Scaleaway Tools and Equipment Limited is a private company limited by shares incorporated in England and Wales. The registered office is Station Street West Business Park, Station Street West, Foleshill, Coventry, CV6 5BP.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

SCALEAWAY TOOLS AND EQUIPMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 April 2019

Mr R S Hobbs
Director

Company Registration Number 01234948

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.