

**Registered Number 01482172**

**MODULAR SCAFFOLDING & BUILDING EQUIPMENT LIMITED**

**Micro-entity Accounts**

**31 March 2017**

**MODULAR SCAFFOLDING & BUILDING EQUIPMENT LIMITED****Micro-entity Balance Sheet as at 31 March 2017****Registered Number 01482172**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets		459,391	515,247
		<u>459,391</u>	<u>515,247</u>
<b>Current assets</b>			
Stocks		17,500	16,111
Debtors		467,866	436,946
Cash at bank and in hand		66,909	46,612
		<u>552,275</u>	<u>499,669</u>
<b>Creditors: amounts falling due within one year</b>		(358,681)	(209,531)
<b>Net current assets (liabilities)</b>		<u>193,594</u>	<u>290,138</u>
<b>Total assets less current liabilities</b>		<u>652,985</u>	<u>805,385</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,150)	(65,413)
<b>Provisions for liabilities</b>		(41,913)	(41,913)
<b>Total net assets (liabilities)</b>		<u>597,922</u>	<u>698,059</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		597,920	698,057
<b>Shareholders' funds</b>		<u>597,922</u>	<u>698,059</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 December 2017

And signed on their behalf by:

**Peter Clarkson, 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.