

Super Mare Scaffolding Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Super Mare Scaffolding Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Super Mare Scaffolding Limited

Company Information

Director Mr Robert Christopher Pudd

Company secretary Mrs Joy Hilary Pudd

Registered office 10 South Street
Bridport
Dorset
DT6 3NJ

Accountants M W Burrough & Co
Chartered Accountants
10 South Street
Bridport
Dorset
DT6 3NJ

Super Mare Scaffolding Limited
(Registration number: 02756373)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	24,886	19,342
Current assets	339,110	287,145
Creditors: Amounts falling due within one year	(220,717)	(178,248)
Net current assets	118,393	108,897
Total assets less current liabilities	143,279	128,239
Accruals and deferred income	(4,330)	(7,931)
	138,949	120,308
Capital and reserves	138,949	120,308

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

10 South Street
Bridport
Dorset
DT6 3NJ
United Kingdom

These financial statements were authorised for issue by the director on 28 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 12 (2018 - 11).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 September 2020

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Mr Robert Christopher Pudd

Director

Page 2

Bridport

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the Companies Act 2006.