

# Super Mare Scaffolding Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

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

# **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 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	17,503	20,350
Current assets	340,543	375,061
Creditors: Amounts falling due within one year	(191,707)	(233,116)
Net current assets	148,836	141,945
Total assets less current liabilities	166,339	162,295
Accruals and deferred income	(3,200)	(7,400)
	163,139	154,895
Capital and reserves	163,139	154,895

**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

**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 (2020 - 12).

For the financial year ending 31 December 2021 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.

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.

Approved and authorised by the director on 2 September 2022

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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.