

Registered number
03731180

A & R Scaffolding and Groundwork Limited

Amended Fillited Accounts

31 March 2018



A & R Scaffolding and Groundwork Limited
Registered number: 03731180
Balance Sheet
as at 31 March 2018

AMENDED

	Notes	2018 £	2017 £
Fixed assets		90,186	76,166
Current assets	394,743	279,029	
Creditors: amounts falling due within one year	(247,541)	(117,562)	
Net current assets		147,202	161,467
Total assets less current liabilities		237,388	237,633
Creditors: amounts falling due after more than one year		(26,725)	(8,115)
Provisions for liabilities		(4,347)	(9,701)
Net assets		<u>206,316</u>	<u>219,817</u>
Capital and reserves		<u>206,318</u>	<u>219,817</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr R Mann
 Director



Approved by the board on 12 February 2019