Registered number: 3893132

# **CONNECT SCAFFOLDING SYSTEMS LIMITED**

## UNAUDITED

## FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 DECEMBER 2015

THURSDAY



28/07/2016 COMPANIES HOUSE

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#### **CONNECT SCAFFOLDING SYSTEMS LIMITED**

#### **COMPANY INFORMATION**

**DIRECTORS** 

O J R A Cave

T C H A Cave

**REGISTERED NUMBER** 

3893132

**REGISTERED OFFICE** 

Causeway House 1 Dane Street Bishop's Stortford Hertfordshire CM23 3BT

## CONNECT SCAFFOLDING SYSTEMS LIMITED

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# CONNECT SCAFFOLDING SYSTEMS LIMITED REGISTERED NUMBER: 3893132

#### BALANCE SHEET AS AT 31 DECEMBER 2015

	Note	2015 £	2014 £
CURRENT ASSETS Cash at bank	•	2	2
TOTAL ASSETS LESS CURRENT LIA	BILITIES	2	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS	3	2	2

The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

10m June 2016

O J R A Cave

Director

The notes on page 2 form part of these financial statements.

#### **CONNECT SCAFFOLDING SYSTEMS LIMITED**

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

#### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2.	SHARE CAPITAL	2015 £	2014 £
	Allotted, called up and fully paid	_	_
	2 Ordinary shares of £1 each	2	2
		<del></del>	
3.	RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS		
		2015 £	2014 £
	Shareholders' funds at 1 January 2015 and 31 December 2015	2	2