UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

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14/09/2022 **COMPANIES HOUSE**

COMPANY INFORMATION

Directors

O J R A Cave

T C H A Cave

Registered number

3893132

Registered office

Hadham Park Hadham Road Bishop's Stortford Hertfordshire CM23 1JH

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DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The Directors present their report and the financial statements for the year ended 31 December 2021.

Directors

The Directors who served during the year were:

OJRACave TCHACave

Small companies note

In preparing this report, the Directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

Mr Oliver Cave (Sep 13, 2022, 7:58am)

O J R A Cave Director

Date: 13 Sep 2022

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

CONNECT SCAFFOLDING SYSTEMS LIMITED REGISTERED NUMBER: 3893132

BALANCE SHEET AS AT 31 DECEMBER 2021

| | | 2021 £ | 2020 £ |
|--------------------------|---|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | 2 | 2 |
| | | | |
| Net assets | | 2 | 2 |
| Capital and reserves | | | |
| Called up share capital | 4 | 2 | 2 |
| | | 2 | 2 |
| | | | |

For the year ended 31 December 2021 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 for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

Mr Oliver Cave (Sep 13, 2022, 7:58am)

OJRA Cave

Director

Date: 13 Sep 2022

The notes on page 4 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

1. General information

Connect Scaffolding Systems Limited is a Company limited by shares, incorporated in England and Wales. Its registered office is Hadham Park, Hadham Road, Bishop's Stortford, Hertfordshire, CM23 1JH.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

3. Employees

The average monthly number of employees, including directors, during the year was 2 (2020 - 2).

4. Share capital

| | 2021 | 2020 |
|---|------|------|
| • | £ | £ |
| Allotted, called up and fully paid | | |
| 2 (2020 - 2) Ordinary shares of £1 each | 2 | 2 |
| | | |