

**TOBY SCAFFOLDING SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**TOBY SCAFFOLDING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**TOBY SCAFFOLDING SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	T Mcdermott
<b>Company Number</b>	07551983 (England and Wales)
<b>Registered Office</b>	63 Burnham way Hetherington Way West Ealing London W13 9YB United Kingdom
<b>Accountants</b>	Kumaran & Co 16 The Fairway Northolt Middlesex UB5 4SL

**TOBY SCAFFOLDING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	12,600	297
<b>Current assets</b>			
Debtors	5	1,343	8,413
Cash at bank and in hand		10	1,843
		<u>1,353</u>	<u>10,256</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(26,933)	(5,801)
<b>Net current (liabilities)/assets</b>		<u>(25,580)</u>	<u>4,455</u>
<b>Net (liabilities)/assets</b>		<u>(12,980)</u>	<u>4,752</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(13,080)	4,652
<b>Shareholders' funds</b>		<u>(12,980)</u>	<u>4,752</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 December 2021 and were signed on its behalf by

T Mcdermott  
Director

Company Registration No. 07551983

**TOBY SCAFFOLDING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

Toby Scaffolding Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 07551983. The registered office is 63 Burnham way, Hetherington Way, West Ealing, London, W13 9YB, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% on reducing balance
Motor vehicles	25% on reducing balance
Fixtures & fittings	20% on reducing balance
Computer equipment	20% on reducing balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	
At 1 April 2020	1,538	-	-	949	2,487
Additions	-	14,578	875	-	15,453
At 31 March 2021	1,538	14,578	875	949	17,940
<b>Depreciation</b>					
At 1 April 2020	1,538	-	-	652	2,190
Charge for the year	-	2,916	175	59	3,150
At 31 March 2021	1,538	2,916	175	711	5,340
<b>Net book value</b>					
At 31 March 2021	-	11,662	700	238	12,600
At 31 March 2020	-	-	-	297	297

**TOBY SCAFFOLDING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

<b>5 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	1,273	902
Deferred tax asset	70	11
Other debtors	-	7,500
	<u>1,343</u>	<u>8,413</u>
	<u><u>1,343</u></u>	<u><u>8,413</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	761	761
Loans from directors	25,012	4,415
Accruals	1,160	625
	<u>26,933</u>	<u>5,801</u>
	<u><u>26,933</u></u>	<u><u>5,801</u></u>
<b>7 Deferred taxation</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accelerated capital allowances	(70)	(11)
	<u>(70)</u>	<u>(11)</u>
	<u><u>(70)</u></u>	<u><u>(11)</u></u>
	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Provision at start of year	(11)	-
Credited to the profit and loss account	(59)	(11)
	<u>(70)</u>	<u>(11)</u>
Provision at end of year	(70)	(11)
	<u><u>(70)</u></u>	<u><u>(11)</u></u>
<b>8 Average number of employees</b>		
During the year the average number of employees was 1 (2020: 0).		

