

# 1ST SCAFFOLDING (BERKSHIRE) LTD

Registered Number  
07690108  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 December 2021

# 1ST SCAFFOLDING (BERKSHIRE) LTD

## Company Information

for the year from 1 January 2021 to 31 December 2021

**Directors**

DEACON, Andrew

**Registered Address**

Knabs Lodge Mill Lane

Tidmarsh

Reading

RG8 8EB

**Registered Number**

07690108 (England and Wales)

# 1ST SCAFFOLDING (BERKSHIRE) LTD

## Balance Sheet as at 31 December 2021

	2021 £	2020 £
<b>Assets</b>		
Fixed Assets	1,151,768	1,154,034
Current Assets	444,482	219,331
Prepayments and accrued income	134	134
	<u>1,596,384</u>	<u>1,373,499</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	1,265,118	1,107,160
Provisions for liabilities	157,033	119,828
Creditors amounts falling due within one year	157,010	129,288
Creditors amounts falling due after one year	13,210	13,210
Accruals and deferred income	4,013	4,013
	<u>1,596,384</u>	<u>1,373,499</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 20 September 2022, and are signed on its behalf by:

DEACON, Andrew

**Director**

**Registered Company No. 07690108**

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.