

1ST SCAFFOLDING (BERKSHIRE) LTD

Registered Number
07690108
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 December 2020

1ST SCAFFOLDING (BERKSHIRE) LTD

Company Information

for the year from 1 January 2020 to 31 December 2020

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 2020

	2020 £	2019 £
Assets		
Fixed Assets	1,154,034	569,525
Current Assets	212,024	223,746
Prepayments and accrued income	134	134
	<u>1,366,192</u>	<u>793,405</u>
Capital, Reserves and Liabilities		
Capital and reserves	1,107,159	524,265
Provisions for liabilities	119,828	119,828
Creditors amounts falling due within one year	121,982	132,089
Creditors amounts falling due after one year	13,210	13,210
Accruals and deferred income	4,013	4,013
	<u>1,366,192</u>	<u>793,405</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 directors acknowledge 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.

A pension contribution had been accounted for in an early period. This contribution should have been an in specie transfer of investments to a pension fund. It came to light that the pension fund was not set up and therefore the contribution was never completed. The reversal of the contribution was accounted for in the year to 31 December 2020.

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 23 September 2021, and are signed on its behalf by:

DEACON, Andrew
Director

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.