

Registered Number:07990658

England and Wales

Cornish Building and Scaffolding Services Limited

Unaudited Financial Statements

For the year ended 31 March 2018

Cornish Building and Scaffolding Services Limited

Contents Page  
For the year ended 31 March 2018

Statement of Financial Position and Notes to the Accounts

1 to 2

Statement of Financial Position and Notes to the Accounts  
As at 31 March 2018

	£	2018 £	£	2017 £
Fixed assets		54,653		59,450
Current assets	81,856		72,341	
Creditors: amounts falling due within one year	(38,437)		(35,183)	
<b>Net current assets</b>		<b>43,419</b>		<b>37,158</b>
<b>Total assets less current liabilities</b>		<b>98,072</b>		<b>96,608</b>
Accruals and deferred income		(500)		(500)
<b>Net assets</b>		<b>97,572</b>		<b>96,108</b>
<b>Capital and reserves</b>		<b>97,572</b>		<b>96,108</b>

**Notes to the Accounts**

**Statutory Information**

Cornish Building and Scaffolding Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07990658.

Registered address:  
6 Wayside Close  
Frome  
Somerset  
BA11 2DL

The presentation currency is £ sterling.

**Notes to the Accounts**

**1. Directors' advances, credits and guarantees**

	At 01/04/2017 £	Loaned £	At 31/03/2018 £
<b>Mr J Cornish</b>			
Directors current ac	19,833	17,346	37,179
	<b>19,833</b>	<b>17,346</b>	<b>37,179</b>

# Cornish Building and Scaffolding Services Limited

## Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 March 2018

For the year ended 31 March 2018 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 of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

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

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 21 June 2018 and were signed by:

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Mr J Cornish 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.