

Registered Number:07990658

England and Wales

Cornish Building and Scaffolding Services Limited

Unaudited Financial Statements

For the year ended 31 March 2023

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Statement of Financial Position and Notes to the Accounts
As at 31 March 2023

	2023	2022
£	£	£
Fixed assets	61,678	74,628
Current assets	81,687	37,546
Creditors: amounts falling due within one year	(51,155)	(51,491)
Net current assets	30,532	(13,945)
Total assets less current liabilities	92,210	60,683
Creditors: amounts falling due after more than one year	(24,946)	(47,922)
Accruals and deferred income	(1,537)	(650)
Net assets	65,727	12,111
Capital and reserves	65,727	12,111

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:

Unit 6
Wallbridge Mills
Frome
Somerset
BA11 5JZ

The presentation currency is £ sterling.

1. Accounting Policies**Changes in accounting policies**

During the year the company reviewed the basis under which plant and machinery (primarily scaffolding) was depreciated, and changed the depreciation method from 25% straight line to 20% reducing basis. It has also been held necessary to revalue existing plant to more correctly reflect the true cost of these items. The value of this revaluation is £57500.

2. Average number of persons employed

During the year the average number of employees was 5 (2022 : 5)

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Statement of Financial Position and Notes to the Accounts Continued
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For the year ended 31 March 2023 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 2023 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 applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 May 2023 and were signed by:

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.