Company registration number: **10531990**

Fulcrum Scaffold Safety & Training Ltd
Unaudited Filleted Financial Statements for the year ended
31 December 2019

Fulcrum Scaffold Safety & Training Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of Fulcrum Scaffold Safety & Training Ltd

Year ended 31 December 2019

As described on the statement of financial position, the Board of Directors of Fulcrum Scaffold Safety & Training Ltd are responsible for the preparation of the financial statements for the year ended 31 December 2019, which comprise the income statement, statement of income and retained earnings, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Ginger Accounts

341 Bolton Road
Westhoughton
Bolton
Lancashire
BL5 3EL
United Kingdom

Date: 25 September 2020

Fulcrum Scaffold Safety & Training Ltd

Statement of Financial Position

31 December 2019

	Note	2019	2018
		£	£
CURRENT ASSETS			
Debtors	5	18,374	15,216
Cash at bank and in hand		12,106	13,576
		30,480	28,792
Creditors: amounts falling due within one year	6	(17,077)	(11,240)
Net current assets		13,403	17,552
Total assets less current liabilities		13,403	17,552
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and loss account		13,401	17,550
Shareholders funds		13,403	17,552

For the year ending 31 December 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 25 September 2020, and are signed on behalf of the board by:

Miss Jennifer Wood	Mr David Abraham
Director	Director

Company registration number: 10531990

Fulcrum Scaffold Safety & Training Ltd
Notes to the Financial Statements
Year ended 31 December 2019

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 341 Bolton Road, Westhoughton, BL5 3EL, United Kingdom.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

TURNOVER

Turnover is measured at the fair value of the consideration received or receivable for goods supplied, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

CURRENT TAX

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2018: 2).

5 DEBTORS

	2019	2018
	£	£
Trade debtors	18,374	15,216

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Taxation and social security	9,351	10,007
Other creditors	7,726	1,233
	17,077	11,240

7 EVENTS AFTER THE END OF THE REPORTING PERIOD

One of the debtors at the end of the financial period went into liquidation after the balance sheet date. A provision has been made in the accounts for the irrecoverable amount.