

Company Registration Number 11632136 (England and Wales)

A & S SCAFFOLDING SUPPLIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021
PAGES FOR FILING WITH REGISTRAR

A & S SCAFFOLDING SUPPLIES LTD

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A & S SCAFFOLDING SUPPLIES LTD FOR THE YEAR ENDED 31 OCTOBER 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & S Scaffolding Supplies Ltd for the year ended 31 October 2021, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of A & S Scaffolding Supplies Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & S Scaffolding Supplies Ltd and state those matters that we have agreed to state to the board of directors of A & S Scaffolding Supplies Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & S Scaffolding Supplies Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that A & S Scaffolding Supplies Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & S Scaffolding Supplies Ltd. You consider that A & S Scaffolding Supplies Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & S Scaffolding Supplies Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Carpenter Box

10 June 2022

Chartered Accountants

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1RL



A & S SCAFFOLDING SUPPLIES LTD

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020
	£	£	£
Fixed assets		38,405	22,894
Current assets	809		8,364
Creditors: amounts falling due within one year	(21,527)		(10,811)
Net current liabilities		(20,718)	(2,447)
Total assets less current liabilities		17,687	20,447
Creditors: amounts falling due after more than one year		(13,855)	(20,000)
Net assets		3,832	447
Capital and reserves		3,832	447

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At 31 October 2021, the director owed the company an amount of £0 (2020 - £1,974).

2 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2020 - 1).

A & S Scaffolding Supplies Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Amelia House, Crescent Road, Worthing, West Sussex, BN11 1RL.

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A & S SCAFFOLDING SUPPLIES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2021

The financial statements were approved and signed by the director and authorised for issue on 9 June 2022

Mr A J Dunkley
Director

Company Registration Number 11632136

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.