

Company Registration Number 12321637 (England and Wales)

CD SCAFFOLDING HEREFORD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021
PAGES FOR FILING WITH REGISTRAR

CD SCAFFOLDING HEREFORD LIMITED

CONTENTS

	Page
Accountants' report	1
Balance sheet and notes to the financial statements	2 - 3

CD SCAFFOLDING HEREFORD LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CD SCAFFOLDING HEREFORD LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CD Scaffolding Hereford Limited for the year ended 30 November 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of CD Scaffolding Hereford Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of CD Scaffolding Hereford Limited and state those matters that we have agreed to state to the board of directors of CD Scaffolding Hereford Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CD Scaffolding Hereford Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that CD Scaffolding Hereford Limited 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 CD Scaffolding Hereford Limited. You consider that CD Scaffolding Hereford Limited 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 CD Scaffolding Hereford Limited. 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.

Hawkins Priday Ltd

25 August 2022

Chartered Certified Accountants

5 Bridge Street
Hereford
HR4 9DF

CD SCAFFOLDING HEREFORD LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		133,209		23,474
Current assets	45,134		54,843	
Prepayments and accrued income	3,860		123	
Creditors: amounts falling due within one year	(114,064)		(9,713)	
Net current (liabilities)/assets		(65,070)		45,253
Total assets less current liabilities		68,139		68,727
Creditors: amounts falling due after more than one year		(19,167)		(24,167)
Accruals and deferred income		(2,818)		(3,228)
Net assets		46,154		41,332
Capital and reserves		46,154		41,332

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, the company made interest-free advances to a director amounting to £28,444 (2020: £8,784). These were fully repaid by year end.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

CD Scaffolding Hereford Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Bridge Street, Hereford, HR4 9DF.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 30 November 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.

CD SCAFFOLDING HEREFORD LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2021

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.

The financial statements were approved and signed by the director and authorised for issue on 25 August 2022

Mr C Davey
Director

Company Registration Number 12321637

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.