

Registered number
11718134

EML Scaffolding & Roofing Ltd
Unaudited Accounts
for the period
7 December 2018 to 31 December 2019

EML Scaffolding & Roofing Ltd
Balance Sheet
as at 31 December 2019

	Notes	2019 £
Current assets		
Debtors	14,552	
Cash at bank and in hand	13,571	
	28,123	
Creditors: amounts falling due within one year	(15,335)	
Net current assets / (liabilities)		12,788
Total assets less current liabilities		12,788
Total net assets (liabilities)		12,788
Capital and reserves		
Called up share capital		1
Profit and loss account		12,787
Shareholders' funds		12,788

EML Scaffolding & Roofing Ltd
Balance Sheet
as at 31 December 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr L Hughes

Director

Approved by the board on 14 October 2020

Company Number: 11718134 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

9 Sandbeds Road
Willenhall
WV12 4HH
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

2. Taxation

	2019
	£
UK Corporation Tax	2,999
Tax on profit/(loss) on ordinary activities	2,999

3. Employees

	2019
Average number of employees during the period	1

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.