

Registered number  
09593069

B&s Scaffolding Limited  
Unaudited Accounts  
for the year ended  
30 June 2019

**B&s Scaffolding Limited**  
**Balance Sheet**  
**as at 30 June 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	49,093	60,131
Current assets	33,717	31,721
Prepayments and accrued income:	0	2,686
Creditors: amounts falling due within one year	(60,922)	(65,862)
Net current assets / (liabilities)	(27,205)	(31,455)
Total assets less current liabilities	21,888	28,676
Creditors: amounts falling due after more than one year	(10,000)	(14,000)
Provisions for liabilities	11,622	11,622
Total net assets (liabilities)	266	3,054
Capital and reserves	266	3,054

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime, and the micro-entity provisions 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 year ending 30 June 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 B Spokes

Director

Approved by the board on 31 March 2020

Company Number: 09593069 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Bluebells Glynleigh Road  
Hankham  
Pevensey  
BN24 5BJ  
England

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