

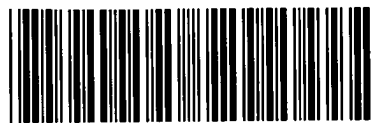
Crocodile Scaffolding (England) Limited

FINANCIAL STATEMENTS

for the year ended

31 December 2016

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COMPANIES HOUSE

Company Registration No. 4336079

Crocodile Scaffolding (England) Limited

DIRECTORS AND OFFICERS

DIRECTORS

Mr S Fox
Mr G Owen

SECRETARY

Mr S Fox

COMPANY NUMBER

4336079

REGISTERED OFFICE

Crocodile House
Strawberry Lane
Willenhall
West Midlands
WV13 3RS

Crocodile Scaffolding (England) Limited

DIRECTORS' REPORT

The directors submit their report and the financial statements of Crocodile Scaffolding (England) Limited for the year ended 31 December 2016.

PRINCIPAL ACTIVITIES AND REVIEW OF THE YEAR

The company was dormant throughout the current year and the prior year, hence a profit and loss account has not been prepared.

DIRECTORS

The directors of the company who served during the year were as follows:

Mr S Fox
Mr G Owen

DIRECTORS' INTERESTS IN SHARES AND DEBENTURES

No director had any interest in the shares of the company at any time during the year.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the board



S Fox
Director

1 September 2017

Crocodile Scaffolding (England) Limited

STATEMENT OF FINANCIAL POSITION

31 December 2016

Company Registration No. 4336079

	<i>Notes</i>	2016 £	2015 £
CREDITORS: Amounts falling due within one year	3	(27,026)	(27,026)
NET LIABILITIES		<u>(27,026)</u>	<u>(27,026)</u>
CAPITAL AND RESERVES			
Called up share capital	4	50,000	50,000
Profit and loss account	5	<u>(77,026)</u>	<u>(77,026)</u>
DEFICIT ON SHAREHOLDER'S FUNDS	6	<u>(27,026)</u>	<u>(27,026)</u>

For the year ended 31 December 2016, the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for :

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year, and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the board of directors and authorised for issue on 1 September 2017, and are signed on its behalf by:



S Fox
Director

Crocodile Scaffolding (England) Limited

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 December 2016

1 The financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards.

2 The company has not traded during the year and therefore no profit and loss account is presented.

3	CREDITORS: Amounts falling due within one year	2016 £	2015 £
	Amount owed to parent undertaking	27,026	27,026

4	CALLED UP SHARE CAPITAL	2016 £	2015 £
	Authorised: 50,000 ordinary shares of £1 each	50,000	50,000
	Allotted, issued and fully paid: 50,000 ordinary shares of £1 each	50,000	50,000

5	PROFIT AND LOSS ACCOUNT	2016 £	2015 £
	At 1 January 2016 and 31 December 2016	(77,026)	(77,026)

6	RECONCILIATION OF MOVEMENT IN SHAREHOLDER'S FUNDS	2016 £	2015 £
	Opening and closing deficit on shareholder's funds	(27,026)	(27,026)

7 PARENT COMPANY

The parent company, which owns 100% of the issued ordinary share capital, is Ralph Martindale and Company Limited which is incorporated in Great Britain and registered in England and Wales.

8 RELATED PARTY TRANSACTIONS

As a wholly owned subsidiary of the parent company, the company claims exemption from disclosing related party transactions with other group companies.