

Phillips Scaffolding Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

Hayes & Company
Staplefields Farm
Steyning
West Sussex
BN44 3AA

Phillips Scaffolding Limited

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Phillips Scaffolding Limited

Company Information

Director	Mr C J Phillips
Registered office	Hayes & Company Staplefields Farm Steyning West Sussex BN44 3AA
Accountants	Hayes & Company Staplefields Farm Steyning West Sussex BN44 3AA

Phillips Scaffolding Limited
(Registration number: 07482255)
Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed Assets	108,032	104,198
Current assets	115,749	74,305
Creditors: Amounts falling due within one year	(71,896)	(171,897)
Net current assets/(liabilities)	43,853	(97,592)
Total assets less current liabilities	151,885	6,606
Creditors: Amounts falling due after more than one year	(120,082)	-
Accruals and deferred income	(6,700)	(2,200)
	25,103	4,406
Capital and Reserves	25,103	4,406

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Hayes & Company
 Staplefields Farm
 Steyning
 West Sussex
 BN44 3AA
 England

These financial statements were authorised for issue by the director on 17 October 2022.

Basis of preparation

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Phillips Scaffolding Limited

(Registration number: 07482255)
Balance Sheet as at 31 January 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 17 October 2022

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Mr C J Phillips
Director

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.