

Company registration number 10961171 (England and Wales)

FERNBANK SCAFFOLDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022
PAGES FOR FILING WITH REGISTRAR

FERNBANK SCAFFOLDING LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,842		2,456
Current assets	73,890		47,579	
Prepayments and accrued income	1,744		250	
Creditors: amounts falling due within one year	(75,419)		(50,020)	
Net current assets/(liabilities)		215		(2,191)
Total assets less current liabilities		2,057		265
Net assets		2,057		265
Capital and reserves		2,057		265

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	1	1

Fernbank Scaffolding Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 200 Loose Road, Maidstone, Kent, ME15 7UF.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

FERNBANK SCAFFOLDING LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2022

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 by the board of directors and authorised for issue on 29 June 2023 and are signed on its behalf by:

Mr S A Hancock
Director

Mrs C L Hancock
Director

Company Registration Number 10961171

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.