

COMPANY REGISTRATION NUMBER: 5165098

Pro Scaffolding Ltd

Filleted Unaudited Financial Statements

30 June 2022

Pro Scaffolding Ltd

Statement of Financial Position

30 June 2022

	2022	2021
	£	£
Fixed assets	108,761	109,050
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Current assets	148,252	141,598
Creditors: amounts falling due within one year	1,330	2,326
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Net current assets	146,922	139,272
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Total assets less current liabilities	255,683	248,322
Creditors: amounts falling due after more than one year	12,997	13,263
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	242,686	235,059
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Capital and reserves	242,686	235,059
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 30 June 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 9 September 2022 , and are signed on behalf of the board by:

Mr W Stapleton

Director

Company registration number: 5165098

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Newlands, School Lane, Torrington, Devon, EX38 7AJ, England.

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.