

K W SCAFFOLDING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

K W SCAFFOLDING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

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K W SCAFFOLDING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Directors

Jamie Smith
Kenneth Williams

Company Number

08831706 (England and Wales)

Registered Office

THE LION BUILDING KASHBOX ACCOUNTANTS
3RD FLOOR , CROWHURST ROAD
BRIGHTON
BN1 8AF
GB

K W SCAFFOLDING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	2019	2018
	£	£
Fixed assets	24,561	7,194
Current assets	18,051	78,929
Creditors: amounts falling due within one year	(14,209)	(30,066)
Net current assets	3,842	48,863
Total assets less current liabilities	28,403	56,057
Creditors: amounts falling due after more than one year	(1,865)	-
Accruals and deferred income	(3,500)	(11,784)
Net assets	23,038	44,273
Capital and reserves	23,038	44,273

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 0).

For the year ending 31 January 2019 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 October 2019

Jamie Smith
Director

Company Registration No. 08831706

