

K W SCAFFOLDING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

K W SCAFFOLDING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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K W SCAFFOLDING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

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 2021

	2021	2020
	£	£
Fixed assets	24,602	25,365
Current assets	36,703	35,019
Creditors: amounts falling due within one year	(14,401)	(50,244)
Net current assets/(liabilities)	22,302	(15,225)
Total assets less current liabilities	46,904	10,140
Creditors: amounts falling due after more than one year	(42,500)	-
Accruals and deferred income	(1,640)	(1,640)
Net assets	2,764	8,500
Capital and reserves	2,764	8,500

NOTES TO THE ACCOUNTS

1 Statutory information

K W Scaffolding Limited is a private company, limited by shares, registered in England and Wales, registration number 08831706. The registered office is THE LION BUILDING KASHBOX ACCOUNTANTS, 3RD FLOOR , CROWHURST ROAD, BRIGHTON, BN1 8AF, GB.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 January 2021 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 27 October 2021

Jamie Smith
Director

Company Registration No. 08831706

