

Windrush Scaffolding Limited
Filleted Accounts Cover

Windrush Scaffolding Limited

Company No. 08964310

Unaudited Accounts

31 March 2024

Windrush Scaffolding Limited
Balance Sheet Registrar
at 31 March 2024
Company No. 08964310

	2024	2023
	£	£
Fixed assets	-	146
Current assets	130,873	163,712
Creditors: Amounts falling due within one year	(11,913)	(12,757)
Net current assets	<u>118,960</u>	<u>150,955</u>
Total assets less current liabilities	118,960	151,101
Accruals and deferred income	(2,940)	(2,465)
	<u>116,020</u>	<u>148,636</u>
Capital and reserves	<u>116,020</u>	<u>148,636</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	4	4

3 General information

Windrush Scaffolding Limited is a private company limited by shares and incorporated in England and
 Its registered number is: 08964310
 Its registered office is:
 51 St Johns Road
 Tackley
 Kidlington
 Oxon
 OX5 3AR

For the year ended 31 March 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 06 December 2024 and signed on its behalf by:

C. Bradford - 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.