Registered Number 09247828

PHD SCAFFOLDING LIMITED

Micro-entity Accounts

31 October 2016

PHD SCAFFOLDING LIMITED **Registered Number 09247828**

Micro-entity Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		99,371	119,245
Current assets			
Debtors		23,152	125,369
Cash at bank and in hand		103	64
		23,255	125,433
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(44,769)	(168,424)
Net current assets (liabilities)		(21,514)	(42,991)
Total assets less current liabilities		77,857	76,254
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		77,857	76,254
Capital and reserves			
Called up share capital		10	10
Profit and loss account		77,847	76,244
Shareholders' funds		77,857	76,254

- For the year ending 31 October 2016 the company was entitled to exemption 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2017

And signed on their behalf by:
J T Dwyer, 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.