

**SEARS RIGGING SCAFFOLDING (SRS) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

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Sears Rigging Scaffolding (SRS) Ltd
Financial Statements
For The Year Ended 30 June 2017

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Sears Rigging Scaffolding (SRS) Ltd
Company Information
For The Year Ended 30 June 2017

Director	Mr Anthony Sears
Company Number	09627607
Registered Office	12 Larking Drive Allington Maidstone Kent ME16 0UT

Sears Rigging Scaffolding (SRS) Ltd
Profit and Loss Account
For The Year Ended 30 June 2017

	30 June 2017	Period to 30 June 2016
	£	£
TURNOVER	71,191	78,572
Cost of raw materials and consumables	(1,001)	(1,080)
Staff costs	(12,002)	(12,472)
Other charges	(7,166)	(8,629)
PROFIT BEFORE TAXATION	51,022	56,391
Tax	(10,205)	(11,278)
NET PROFIT	<u>40,817</u>	<u>45,113</u>

Sears Rigging Scaffolding (SRS) Ltd
Balance Sheet
As at 30 June 2017

	30 June 2017	Period to 30 June 2016
	£	£
Current assets	35,273	27,754
Creditors: Amounts Falling Due Within One Year	<u>(15,646)</u>	<u>(11,283)</u>
NET CURRENT ASSETS	<u>19,627</u>	<u>16,471</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>19,627</u>	<u>16,471</u>
Accruals and deferred income	<u>(1,150)</u>	<u>(1,150)</u>
NET ASSETS	<u>18,477</u>	<u>15,321</u>
CAPITAL AND RESERVES	<u>18,477</u>	<u>15,321</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	30 June 2017	Period to 30 June 2016
Office and administration	<u>1</u>	<u>-</u>
	<u>1</u>	<u>-</u>

2. General Information

Sears Rigging Scaffolding (SRS) Ltd Registered number 09627607 is a limited by shares company incorporated in England & Wales. The Registered Office is 12 Larking Drive, Allington, Maidstone, Kent, ME16 0UT.

Sears Rigging Scaffolding (SRS) Ltd
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board



Mr Anthony Sears

21/07/2017

Sears Rigging Scaffolding (SRS) Ltd
Trading Profit and Loss Account
For The Year Ended 30 June 2017

	30 June 2017		Period to 30 June 2016	
	£	£	£	£
TURNOVER				
Sales		71,191		78,572
COST OF RAW MATERIALS AND CONSUMABLES				
Purchases	1,001		1,080	
		<u>(1,001)</u>		<u>(1,080)</u>
STAFF COSTS				
Directors' salaries	11,000		11,000	
Protective clothing	351		145	
Travel expenses	350		755	
Subsistence expenses	<u>301</u>		<u>572</u>	
		<u>(12,002)</u>		<u>(12,472)</u>
OTHER CHARGES				
Vehicle running costs	808		753	
Vehicle fuel costs	4,717		5,668	
Computer and IT consumables	-		698	
Stationery	28		25	
Accountancy fees	1,150		1,150	
Professional fees	431		330	
Bank charges	<u>32</u>		<u>5</u>	
		<u>(7,166)</u>		<u>(8,629)</u>
PROFIT BEFORE TAXATION		<u>51,022</u>		<u>56,391</u>
TAX				
Corporation tax charge	10,205		11,278	
NET PROFIT		<u>40,817</u>		<u>45,113</u>