Registered number
09791021

Full House Scaffolding Limited

Accounts

30 September 2016

Full House Scaffolding Limited

Company Information

Directors

John King

George Shean

Accountants

N J Ruse & Associates

Eagle House, Cranleigh Close

Sanderstead

South Croydon

CR2 9LH

Bankers

NatWest Bank Plc

96 Brighton Road

Coulsdon

Surrey

CR5 2US

Registered Office

2 Borrowdale Drive

Sanderstead

South Croydon

CR2 9LS

Registered Number

09791021

Full House Scaffolding Limited

Report to the directors on the preparation of the unaudited statutory accounts of Full House Scaffolding Limited for the period ended 30 September 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Full House Scaffolding Limited for the period ended 30 September 2016 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

N J Ruse & Associates
Chartered Certified Accountants
Eagle House, Cranleigh Close
Sanderstead
South Croydon
CR2 9LH

21 June 2017

Full House Scaffolding Limited

Profit and Loss Account

for the period from 23 September 2015 to 30 September 2016

	2016 £
Turnover	51,355
Cost of Materials and Consumables	(4,869)
Gross Profit	46,486
Staff Costs	(18,795)
Depreciation and Other Amounts Written off Assets	(7,317)
Other Charges	(5,525)
Profit Before Taxation	14,849
Profit	14,849

Full House Scaffolding Limited

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Balance Sheet

as at 30 September 2016

		2016
		£
Fixed Assets		21,948
Current Assets	13,148	
Creditors: Due Within One Year	(20,245)	
Net Current Liabilities		(7,097)
Total Assets less Current Liabilities		14,851
Net Assets		14,851
Capital and Reserves		14,851

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Borrowdale Drive, Sanderstead, South Croydon, CR2 9JS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

George Shean

Director

Approved by the board on 20 June 2017

Full House Scaffolding Limited

Detailed profit and loss account items

for the period from 23 September 2015 to 30 September 2016

This schedule does not form part of the statutory accounts

	2016 £
Sales	
Sales	51,355
Cost of Materials and Consumables	
Purchases	4,869
Staff Costs	
Directors' Salaries	12,060
Staff Training	250
Motor and Travel Expenses	6,485
	18,795
Depreciation and Other Amounts Written off Assets	
Depreciation	7,317
Other Charges	
General Administrative Expenses:	
Telephone	480
Computer and Stationery Costs	234
Licences and Subscriptions	544
Insurance	414
Sundry Expenses	828
	2,500
Legal and Professional Costs:	
Accountancy and Book-keeping	800
Advertising and Website	2,212
Other Legal and Professional	13
	3,025
	5,525

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.