

# **LUCKY SCAFFOLDING LTD**

**Company Registration Number:  
09840310 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **LUCKY SCAFFOLDING LTD**

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# LUCKY SCAFFOLDING LTD

## Company Information

for the Period Ended 31 March 2022

|                              |                                                     |
|------------------------------|-----------------------------------------------------|
| Director:                    | LUKASZ GREGORCZUK                                   |
| Registered office:           | Unit 6<br>250 High Road<br>London<br>GBR<br>N15 4AJ |
| Company Registration Number: | 09840310 (England and Wales)                        |

# LUCKY SCAFFOLDING LTD

## Balance sheet

As at 31 March 2022

|                                                 | <i>Notes</i> | <i>2022</i><br>£ | <i>2021</i><br>£ |
|-------------------------------------------------|--------------|------------------|------------------|
| <b>Fixed assets</b>                             |              |                  |                  |
| <b>Total fixed assets:</b>                      |              | -                | -                |
| <b>Current assets</b>                           |              |                  |                  |
| Debtors:                                        | 4            |                  | 2,457            |
| Cash at bank and in hand:                       |              | 1                | 127              |
| <b>Total current assets:</b>                    |              | 1                | 2,584            |
| Creditors: amounts falling due within one year: | 5            |                  | ( 21,472 )       |
| <b>Net current assets (liabilities):</b>        |              | 1                | ( 18,888 )       |
| Total assets less current liabilities:          |              | 1                | ( 18,888 )       |
| <b>Total net assets (liabilities):</b>          |              | 1                | ( 18,888 )       |

The notes form part of these financial statements

# LUCKY SCAFFOLDING LTD

## Balance sheet continued

As at 31 March 2022

|                             | <i>Notes</i> | <i>2022</i><br>£ | <i>2021</i><br>£  |
|-----------------------------|--------------|------------------|-------------------|
| <b>Capital and reserves</b> |              |                  |                   |
| Called up share capital:    |              | 1                | 1                 |
| Profit and loss account:    |              | 0                | ( 18,889 )        |
| <b>Shareholders funds:</b>  |              | <u>1</u>         | <u>( 18,888 )</u> |

For the year ending 31 March 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 December 2022**

**And Signed On Behalf Of The Board By:**

Name: LUKASZ GREGORCZUK

Status: Director

The notes form part of these financial statements

# **LUCKY SCAFFOLDING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# LUCKY SCAFFOLDING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 2. Employees

|                                               | <i>2022</i> | <i>2021</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1           | 1           |

# **LUCKY SCAFFOLDING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **3. Off balance sheet disclosure**

No

# LUCKY SCAFFOLDING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 4. Debtors

|               | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|---------------|-------------------------|-------------------------|
| Other debtors |                         | 2,457                   |
| Total         |                         | 2,457                   |

# LUCKY SCAFFOLDING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 5.Creditors: amounts falling due within one year note

|                           | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|---------------------------|-------------------------|-------------------------|
| Bank loans and overdrafts |                         | 21,472                  |
| <b>Total</b>              |                         | 21,472                  |

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.