Company registration number: SC075713

Maxcess Scaffolding Limited

Unaudited filleted financial statements

31 March 2018

Maxcess Scaffolding Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Maxcess Scaffolding Limited

Directors and other information

Directors	Mr D Shanley Mr S Shanley
Secretary	H Shanley
Company number	SC075713
Registered office	New Custom House Register Street Bo'ness West Lothian EH51 9AE
Business address	2 Albert Road Edinburgh EH6 7DP
Accountants	JB New Custom House Register Street Bo'ness EH51 9AE

Bankers	Clydesdale Bank 68 High Street Linlithgow EH49 7AQ

Maxcess Scaffolding Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Maxcess Scaffolding Limited

Year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Maxcess Scaffolding Limited for the year ended 31 March 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the board of directors of Maxcess Scaffolding Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Maxcess Scaffolding Limited and state those matters that we have agreed to state to the board of directors of Maxcess Scaffolding Limited as a body, in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Maxcess Scaffolding Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Maxcess Scaffolding Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Maxcess Scaffolding Limited. You consider that Maxcess Scaffolding Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Maxcess Scaffolding Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

JB

Chartered Accountants

New Custom House

Register Street

Bo'ness

EH51 9AE

Date: 19 December 2018

Maxcess Scaffolding Limited

Statement of financial position

31 March 2018

	2018	2017
	£	£
Fixed assets	75,200	96,709
Current assets	134,806	180,984
Creditors: amounts falling due within one year	(58,044)	(60,493)
Net current assets	76,762	120,491
Total assets less current liabilities	151,962	217,200
Creditors: amounts falling due after more than one year	(19,250)	(35,750)
Accruals and deferred income	(5,996)	(5,960)
Net assets	126,716	175,490
Capital and reserves	126,716	175,490

Notes to the financial statements

Maxcess Scaffolding Limited

Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2017: 8).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2018 , and are signed on behalf of the board by:

Mr D Shanley

Director

Company registration number: SC075713

The company is a private company limited by shares, registered in Scotland.

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.