Company Registration No. SC607289 (Scotland)

ADVANCE SCAFFOLDING SCOT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

ADVANCE SCAFFOLDING SCOT LTD
UNAUDITED ACCOUNTS
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ADVANCE SCAFFOLDING SCOT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	James McMillan
Company Number	SC607289 (Scotland)
Registered Office	1a Almswall Road Kilwinning Ayrshire KA13 6BN Scotland
Accountants	McKinnon & Co Ltd ACPA 34 Newmarket Street Ayr Ayrshire KA7 1LP

ADVANCE SCAFFOLDING SCOT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	77,392	62,740
Current assets			
Inventories		12,224	12,224
Debtors	5	26,442	10,989
Cash at bank and in hand		53,228	52,476
		91,894	75,689
Creditors: amounts falling due within one year	6	(38,658)	(86,174)
Net current assets/(liabilities)		53,236	(10,485)
Total assets less current liabilities		130,628	52,255
Creditors: amounts falling due after more than one year	7	(50,000)	-
Net assets		80,628	52,255
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		30,628	2,255
Shareholders' funds		80,628	52,255

For the year ending 30 September 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 June 2021 and were signed on its behalf by

James McMillan
Director

Company Registration No. SC607289

ADVANCE SCAFFOLDING SCOT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

ADVANCE SCAFFOLDING SCOT LTD is a private company, limited by shares, registered in Scotland, registration number SC607289. The registered office is 1a Almswall Road, Kilwinning, Ayrshire, KA13 6BN, Scotland.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 October 2019	78,425
Additions	34,000
At 30 September 2020	112,425
Depreciation	
At 1 October 2019	15,685
Charge for the year	19,348
At 30 September 2020	35,033
Net book value	
At 30 September 2020	77,392
At 30 September 2019	62,740

5 Debtors: amounts falling due within one year	2020	2019
	£	£
VAT	-	5,589
Trade debtors	9,600	5,400
	9,600	10,989
Debtors: amounts falling due after more than one year		
Other debtors	16,842	-

6 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	23,038	-
Trade creditors	1,592	76,523
Taxes and social security	15,022	-
Loans from directors	(994)	9,651
	38,658	86,174

7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	50,000	-

8 Average number of employees

During the year the average number of employees was 0 (2019: 0).

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.