Company Registration No. SC607289 (Scotland)

ADVANCE SCAFFOLDING SCOT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

ADVANCE SCAFFOLDING SCOT LTD
UNAUDITED ACCOUNTS
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ADVANCE SCAFFOLDING SCOT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	James McLaughlan
Company Number	SC607289 (Scotland)
Registered Office	1a Almswall Road Kilwinning Ayrshire KA13 6BN Scotland
Accountants	McKinnon & Co Ltd ACPA 33 Newmarket Street Ayr Ayrshire KA7 1LL

ADVANCE SCAFFOLDING SCOT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	61,914	77,392
Current assets			
Inventories		12,224	12,224
Debtors	5	25,793	26,442
Cash at bank and in hand		52,855	53,228
		90,872	91,894
Creditors: amounts falling due within one year	6	(37,146)	(38,658)
Net current assets		53,726	53,236
Total assets less current liabilities		115,640	130,628
Creditors: amounts falling due after more than one year	7	(65,022)	(50,000)
Net assets		50,618	80,628
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		618	30,628
Shareholders' funds		50,618	80,628

For the year ending 30 September 2021 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 22 November 2022 and were signed on its behalf by

James McLaughlan
Director

Company Registration No. SC607289

ADVANCE SCAFFOLDING SCOT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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 2020	112,425
At 30 September 2021	112,425
Depreciation	
At 1 October 2020	35,033
Charge for the year	15,478
At 30 September 2021	50,511
Net book value	
At 30 September 2021	61,914
At 30 September 2020	77,392

5 Debtors

	2021 £	2020 £
Amounts falling due within one year		
Trade debtors	5,400	9,600
Amounts falling due after more than one year		
Other debtors	20,393	16,842

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
VAT	68,182	23,038
Trade creditors	3,088	1,592
Taxes and social security	35,529	15,022
Loans from directors	(69,653)	(994)
	37,146	38,658

7 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	50,000	50,000
Taxes and social security	15,022	-
	65,022	50,000

8 Average number of employees

During the year the average number of employees was 0 (2020: 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.