REGISTERED NUMBER: 01239103 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2018

for

Grosvenor Scaffolding Company Limited

Contents of the Financial Statements
for the Year Ended 31 December 2018

Grosvenor Scaffolding Company Limited

Company Information
for the Year Ended 31 December 2018

DIRECTOR:	G R Williams
REGISTERED OFFICE:	Grosvenor Mill Station Road Bagillt Clwyd CH6 6AF
REGISTERED NUMBER:	01239103 (England and Wales)
ACCOUNTANTS:	Alexander Myerson & Co Limited Alexander House 61 Rodney Street Liverpool Merseyside L1 9ER

Grosvenor Scaffolding Company Limited (Registered number: 01239103)

Abridged Balance Sheet
31 December 2018

	Notes	31.12.18 £	£	31.12.17 £	£
FIXED ASSETS					
Tangible assets	4		58,451		52,130
CURRENT ASSETS					
Stocks		67,842		76,500	
Debtors		443,291		77,231	
Cash at bank and in hand		84,890		247,032	
		596,023		400,763	
CREDITORS					
Amounts falling due within one year		162,103		121,551	
NET CURRENT ASSETS			433,920		279,212
TOTAL ASSETS LESS CURRENT LIABILITIES			492,371		331,342
CAPITAL AND RESERVES					
Called up share capital	5		5,000		5,000
Retained earnings			487,371		326,342
SHAREHOLDERS' FUNDS			492,371		331,342

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 December 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 27 August 2019 and were signed by:

G R Williams - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Grosvenor Scaffolding Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on a going concern basis.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Work in progress
Work in progress is valued in accordance with urgent issues task force abstract 40 "revenue recognition and service contracts".

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 12 (2017 - 14) .

4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 January 2018	640,754
Additions	26,076
At 31 December 2018	666,830
DEPRECIATION	
At 1 January 2018	588,624
Charge for year	19,755
At 31 December 2018	608,379
NET BOOK VALUE	
At 31 December 2018	58,451
At 31 December 2017	52,130

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.18 £	31.12.17 £
3,700	Ordinary A	£1	3,700	3,700
1,300	Ordinary B	£1	1,300	1,300
			5,000	5,000