

Berwood Scaffolding Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Malcolm Gofton Associates Ltd
The Stables
Wrotham Road
Mcopham
Kent
DA13 0HP

Berwood Scaffolding Ltd

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Berwood Scaffolding Ltd

Company Information

Director	J E Gulliver
Registered office	Berwood Rhododendron Avenue Meopham Kent DA13 0TT
Accountants	Malcolm Gofton Associates Ltd The Stables Wrotham Road Meopham Kent DA13 0HP

Berwood Scaffolding Ltd
(Registration number: 06217551)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	62,475	65,927
Current assets	20,913	14,537
Creditors: Amounts falling due within one year	(51,211)	(68,417)
Net current liabilities	(30,298)	(53,880)
Total assets less current liabilities	32,177	12,047
Accruals and deferred income	(375)	(375)
	<u>31,802</u>	<u>11,672</u>
Capital and reserves	<u>31,802</u>	<u>11,672</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Berwood
Rhododendron Avenue
Meopham
Kent
DA13 0TT

These financial statements were authorised for issue by the director on 19 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Berwood Scaffolding Ltd

(Registration number: 06217551)

Balance Sheet as at 31 March 2017

Approved and authorised by the director on 19 December 2017

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J E Gulliver

Director

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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.