

BERWOOD SCAFFOLDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

BERWOOD SCAFFOLDING LTD
UNAUDITED ACCOUNTS
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BERWOOD SCAFFOLDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Mr John Edward Gulliver
Company Number	06217551 (England and Wales)
Registered Office	BERWOOD RHODODENDRON AVENUE MEOPHAM KENT DA13 0TT
Accountants	Blue Sky Accountants Limited Suite 2038 6 - 8 Revenge Road Chatham Kent ME5 8UD

BERWOOD SCAFFOLDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	39,225	50,526
Current assets			
Debtors	5	4,001	3,277
Cash at bank and in hand		4,667	4,057
		<u>8,668</u>	<u>7,334</u>
Creditors: amounts falling due within one year	<u>6</u>	(40,491)	(41,013)
Net current liabilities		<u>(31,823)</u>	<u>(33,679)</u>
Net assets		<u>7,402</u>	<u>16,847</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,302	16,747
Shareholders' funds		<u>7,402</u>	<u>16,847</u>

For the year ending 31 March 2019 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.

Approved by the Board on 31 December 2019.

Mr John Edward Gulliver
Director

Company Registration No. 06217551

BERWOOD SCAFFOLDING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Berwood Scaffolding Ltd is a private company, limited by shares, registered in England and Wales, registration number 06217551. The registered office is BERWOOD, RHODODENDRON AVENUE, MEOPHAM, KENT, DA13 0TT.

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	10% Straight Line Method
Motor vehicles	25% Reducing Balance Method

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 April 2018	93,604	31,400	760	125,764
At 31 March 2019	93,604	31,400	760	125,764
Depreciation				
At 1 April 2018	50,843	23,635	760	75,238
Charge for the year	9,360	1,941	-	11,301
At 31 March 2019	60,203	25,576	760	86,539
Net book value				
At 31 March 2019	33,401	5,824	-	39,225
At 31 March 2018	42,761	7,765	-	50,526

5 Debtors

	2019	2018
	£	£
Trade debtors	4,001	3,277

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	1,667	1,277
Taxes and social security	7,001	7,913
Loans from directors	31,823	31,823
	<hr/>	<hr/>
	40,491	41,013
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

