

REGISTERED NUMBER: 08534536 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2019

for

Eyre Scaffolding (Yorkshire) Ltd

Contents of the Financial Statements
for the Year Ended 31 May 2019

	Page
Company Information	1
Chartered Accountants' Report	2
Balance Sheet	4
Notes to the Financial Statements	6

Eyre Scaffolding (Yorkshire) Ltd

Company Information
for the Year Ended 31 May 2019

DIRECTORS:

Mr G Eyre
Mr M Eyre

SECRETARY:

Miss J Hall

REGISTERED OFFICE:

Belgrave House
15 Belgrave Crescent
Scarborough
North Yorkshire
YO11 1UB

REGISTERED NUMBER:

08534536 (England and Wales)

ACCOUNTANTS:

Walker & Co
Chartered Accountants
Belgrave House
15 Belgrave Crescent
Scarborough
North Yorkshire
YO11 1UB

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Eyre Scaffolding (Yorkshire) Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eyre Scaffolding (Yorkshire) Ltd for the year ended 31 May 2019 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Eyre Scaffolding (Yorkshire) Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Eyre Scaffolding (Yorkshire) Ltd and state those matters that we have agreed to state to the Board of Directors of Eyre Scaffolding (Yorkshire) Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eyre Scaffolding (Yorkshire) Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Eyre Scaffolding (Yorkshire) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Eyre Scaffolding (Yorkshire) Ltd. You consider that Eyre Scaffolding (Yorkshire) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Eyre Scaffolding (Yorkshire) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Walker & Co
Chartered Accountants
Belgrave House
15 Belgrave Crescent
Scarborough
North Yorkshire
YO11 1UB

This page does not form part of the statutory financial statements

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Eyre Scaffolding (Yorkshire) Ltd

9 September 2019

This page does not form part of the statutory financial statements

Eyre Scaffolding (Yorkshire) Ltd (Registered number: 08534536)

Balance Sheet
31 May 2019

	Notes	31.5.19 £	£	31.5.18 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		<u>155,667</u>		<u>174,325</u>
			155,667		174,325
CURRENT ASSETS					
Debtors	6	32,120		37,729	
Cash at bank		<u>122,458</u>		<u>43,183</u>	
		154,578		80,912	
CREDITORS					
Amounts falling due within one year	7	<u>79,372</u>		<u>60,265</u>	
NET CURRENT ASSETS			<u>75,206</u>		<u>20,647</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			230,873		194,972
CREDITORS					
Amounts falling due after more than one year	8		(10,477)		(21,221)
PROVISIONS FOR LIABILITIES			<u>(27,189)</u>		<u>(30,200)</u>
NET ASSETS			<u>193,207</u>		<u>143,551</u>

The notes form part of these financial statements

Balance Sheet - continued
31 May 2019

	Notes	31.5.19 £	£	31.5.18 £	£
CAPITAL AND RESERVES					
Called up share capital			120		120
Retained earnings			<u>193,087</u>		<u>143,431</u>
SHAREHOLDERS' FUNDS			<u>193,207</u>		<u>143,551</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 applicable to companies subject to the small companies regime.

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

The financial statements were approved by the Board of Directors on 9 September 2019 and were signed on its behalf by:

Mr M Eyre - Director

Mr G Eyre - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 May 2019

1. STATUTORY INFORMATION

Eyre Scaffolding (Yorkshire) Ltd 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.

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.

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- straight line over 3 years

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.

Notes to the Financial Statements - continued
for the Year Ended 31 May 2019

2. ACCOUNTING POLICIES - continued

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 5 (2018 - 5) .

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 June 2018	
and 31 May 2019	<u>41,377</u>
AMORTISATION	
At 1 June 2018	
and 31 May 2019	<u>41,377</u>
NET BOOK VALUE	
At 31 May 2019	<u>-</u>
At 31 May 2018	<u>-</u>

Notes to the Financial Statements - continued
for the Year Ended 31 May 2019

5. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 June 2018	251,843	97,799	3,357	352,999
Additions	12,284	-	-	12,284
At 31 May 2019	<u>264,127</u>	<u>97,799</u>	<u>3,357</u>	<u>365,283</u>
DEPRECIATION				
At 1 June 2018	112,599	63,010	3,065	178,674
Charge for year	22,729	7,921	292	30,942
At 31 May 2019	<u>135,328</u>	<u>70,931</u>	<u>3,357</u>	<u>209,616</u>
NET BOOK VALUE				
At 31 May 2019	<u>128,799</u>	<u>26,868</u>	<u>-</u>	<u>155,667</u>
At 31 May 2018	<u>139,244</u>	<u>34,789</u>	<u>292</u>	<u>174,325</u>

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.19 £	31.5.18 £
Trade debtors	19,975	15,325
PAYE Control Account	4,809	15,681
Prepayments	<u>7,336</u>	<u>6,723</u>
	<u>32,120</u>	<u>37,729</u>

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.19 £	31.5.18 £
Tax	29,681	17,124
VAT	14,038	12,426
Directors' current accounts	32,906	26,741
Accrued expenses	<u>2,747</u>	<u>3,974</u>
	<u>79,372</u>	<u>60,265</u>

Notes to the Financial Statements - continued
for the Year Ended 31 May 2019

8. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE
THAN ONE YEAR**

	31.5.19	31.5.18
	£	£
Hire purchase contracts	<u>10,477</u>	<u>21,221</u>

9. **RELATED PARTY DISCLOSURES**

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

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.