

**POPLAR ACCESS SCAFFOLDING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Poplar Access Scaffolding Ltd
Balance Sheet
As at 31 March 2022

Registered number: 08920667

	2022	2021
	£	£
Fixed assets	216,926	203,455
Current assets	134,579	179,852
Creditors: Amounts Falling Due Within One Year	(181,031)	(233,490)
NET CURRENT LIABILITIES	<u>(46,452)</u>	<u>(53,638)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>170,474</u>	<u>149,817</u>
Creditors: Amounts Falling After More Than One Year	(138,371)	(90,911)
Accruals and deferred income	(784)	(2,517)
NET ASSETS	<u><u>31,319</u></u>	<u><u>56,389</u></u>
CAPITAL AND RESERVES	<u><u>31,319</u></u>	<u><u>56,389</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 (2021: 9)

2. Other Commitments

The total of future minimum lease payments under non-cancellable operating leases are as following:

	Other	
	2022	2021
	£	£
Within 1 year	5,229	6,616
Between 1 and 5 years	11,286	5,297
	<u>16,515</u>	<u>11,913</u>

3. General Information

Poplar Access Scaffolding Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08920667 . The registered office is Poplar House, Block 11, Unit 15 Cater Road, Bristol, BS13 7TW.

Poplar Access Scaffolding Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Pearce

Director

30 December 2022

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.