

Company Registration Number 09459091 (England and Wales)

UPRIGHT SCAFFOLDING SPECIALISTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

UPRIGHT SCAFFOLDING SPECIALISTS LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2018

The directors present their annual report and financial statements for the year ended 31 March 2018.

Principal activities

The principal activity of the company continued to be that of scaffolding erections.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr D I Walker

Mrs S D Walker

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr D I Walker

Director

16 October 2018

UPRIGHT SCAFFOLDING SPECIALISTS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018	
	£	£
Fixed assets		219,209
Current assets	97,297	
Prepayments and accrued income	8,825	
Creditors: amounts falling due within one year	(172,135)	
Net current (liabilities)/assets		(66,013)
Total assets less current liabilities		153,196
Net assets		153,196
Capital and reserves		153,196

Upright Scaffolding Specialists Limited is a private company limited by shares incorporated in England and Wales. The registered office is 14 Lord Grandison Way, Banbury, Oxfordshire, OX16 1EP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 October 2018 and are signed on its behalf by:

Mr D I Walker
Director

Company Registration Number 09459091

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.