

**P&H SCAFFOLDING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**

**P&H SCAFFOLDING LTD**  
**UNAUDITED ACCOUNTS**  
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**P&H SCAFFOLDING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Directors</b>	Daniel Charles Higgs Matthew Anthony Perry
<b>Company Number</b>	12632512 (England and Wales)
<b>Registered Office</b>	Office FF6 19 Hereward Rise Halesowen West Midlands B62 8AN United Kingdom
<b>Accountants</b>	Six Wands Aspects Limited Office FF6 19 Hereward Rise Halesowen West Midlands B62 8AN

**P&H SCAFFOLDING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	52,782	53,494
<b>Current assets</b>			
Debtors		30,870	12,389
Cash at bank and in hand		14,721	3,728
		<u>45,591</u>	<u>16,117</u>
<b>Creditors: amounts falling due within one year</b>		(12,610)	(25,493)
<b>Net current assets/(liabilities)</b>		<u>32,981</u>	<u>(9,376)</u>
<b>Net assets</b>		<u>85,763</u>	<u>44,118</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>85,763</u>	<u>44,118</u>
<b>Shareholders' funds</b>		<u>85,763</u>	<u>44,118</u>

For the year ending 31 May 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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.

The financial statements were approved by the Board of Directors and authorised for issue on 21 February 2023 and were signed on its behalf by

Daniel Charles Higgs  
Director

Company Registration No. 12632512

**P&H SCAFFOLDING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**1 Statutory information**

P&H Scaffolding Ltd is a private company, limited by shares, registered in England and Wales, registration number 12632512. The registered office is Office FF6, 19 Hereward Rise, Halesowen, West Midlands, B62 8AN, United Kingdom.

**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**

These financial statements for the year ended 31 May 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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	Straight Line 5 years
Motor vehicles	Straight Line 5 years
Fixtures & fittings	Straight Line 10 years
Computer equipment	Straight Line 3 years

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 June 2021	60,663
Additions	13,008
At 31 May 2022	73,671
<b>Depreciation</b>	
At 1 June 2021	7,169
Charge for the year	13,720
At 31 May 2022	20,889
<b>Net book value</b>	
At 31 May 2022	52,782
At 31 May 2021	53,494

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**5 Average number of employees**

During the year the average number of employees was 3 (2021: 2).

