

**ACCESS SCAFFOLDING (I.O.W.) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

ACCESS SCAFFOLDING (I.O.W.) LIMITED
UNAUDITED ACCOUNTS
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ACCESS SCAFFOLDING (I.O.W.) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	Mr John Kenneth Ford
Company Number	02638635 (England and Wales)
Registered Office	3 Oak Hills Shanklin Isle of Wight PO37 7QJ
Accountants	Caryn March Accountants Limited 3 Oak Hills Shanklin Isle of Wight PO37 7QJ

ACCESS SCAFFOLDING (I.O.W.) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	94,516	75,105
Current assets			
Debtors		30,849	26,822
Cash at bank and in hand		9,972	11,214
		<u>40,821</u>	<u>38,036</u>
Creditors: amounts falling due within one year		(14,932)	(24,750)
Net current assets		<u>25,889</u>	<u>13,286</u>
Total assets less current liabilities		120,405	88,391
Creditors: amounts falling due after more than one year		(45,417)	(15,417)
Net assets		<u>74,988</u>	<u>72,974</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		74,888	72,874
Shareholders' funds		<u>74,988</u>	<u>72,974</u>

For the year ending 30 September 2020 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.

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 and authorised for issue on 29 June 2021 and were signed on its behalf by

Mr John Kenneth Ford
Director

Company Registration No. 02638635

ACCESS SCAFFOLDING (I.O.W.) LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

Access Scaffolding (I.O.W.) Limited is a private company, limited by shares, registered in England and Wales, registration number 02638635. The registered office is 3 Oak Hills, Shanklin, Isle of Wight, PO37 7QJ.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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	20% reducing balance
Motor vehicles	25% reducing balance
Computer equipment	33.33% on cost

Pension costs

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 October 2019	141,183
Additions	44,635
At 30 September 2020	185,818
Depreciation	
At 1 October 2019	66,078
Charge for the year	25,224
At 30 September 2020	91,302
Net book value	
At 30 September 2020	94,516
At 30 September 2019	75,105

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5 Average number of employees

During the year the average number of employees was 2 (2019: 2).