

Company Registration Number 05291134 (England and Wales)

OSWESTRY SCAFFOLDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

OSWESTRY SCAFFOLDING LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017
	£	£	£
Fixed assets		29,959	36,260
Current assets	31,487		38,115
Prepayments and accrued income	3,771		4,866
Creditors: amounts falling due within one year	(73,772)		(86,169)
Net current liabilities		(38,514)	(43,188)
Total assets less current liabilities		(8,555)	(6,928)
Creditors: amounts falling due after more than one year		(2,683)	(6,890)
Net liabilities		(11,238)	(13,818)
Capital and reserves		(11,238)	(13,818)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Oswestry Scaffolding Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 10 Jennings Road, Oswestry, Shropshire, SY11 1RU.

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

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

OSWESTRY SCAFFOLDING LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

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 and signed by the director and authorised for issue on 3 May 2019

Mr P A Davies

Director

Company Registration Number 05291134

