

**SCAFFOLDING COMPUTER DESIGNS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Scaffolding Computer Designs Ltd**  
**Balance Sheet**  
**As At 30 April 2023**

**Registered number:** 04658173

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,066	13,438
Current assets	18,891	31,681
Creditors: Amounts Falling Due Within One Year	(15,108 )	(19,503 )
<b>NET CURRENT ASSETS</b>	<b>3,783</b>	<b>12,178</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>14,849</b>	<b>25,616</b>
Accruals and deferred income	(3,486 )	(3,486 )
<b>NET ASSETS</b>	<b>11,363</b>	<b>22,130</b>
<b>CAPITAL AND RESERVES</b>	<b>11,363</b>	<b>22,130</b>

**Notes**

**1. General Information**

Scaffolding Computer Designs Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04658173 . The registered office is 11 Holyland Road, Pembroke, Pembrokeshire, SA71 4BL.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 30 April 2023 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.

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

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Mr David Allan

Director

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Mrs Linda Allan

Director

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Mr Jon Allan

Director

27/07/2023

