

INNOVATE SCAFFOLDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
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INNOVATE SCAFFOLDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Directors	Daniel Joseph Madeleine Southam
Company Number	10628651 (England and Wales)
Registered Office	11 NARE ROAD AVELEY Essex RM15 4RB ENGLAND
Accountants	GEM Accountancy 1 Lemsford Village Welwyn Garden City Herts AL8 7TN

INNOVATE SCAFFOLDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	11,091
Current assets		
Debtors	5	2,403
Creditors: amounts falling due within one year	6	(13,027)
Net current liabilities		(10,624)
Net assets		467
Capital and reserves		
Called up share capital		2
Profit and loss account		465
Shareholders' funds		467

For the year ending 28 February 2019 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 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.

Approved by the Board on 27 November 2019.

Madeleine Southam
Director

Company Registration No. 10628651

INNOVATE SCAFFOLDING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1 Statutory information

Innovate Scaffolding LTD is a private company, limited by shares, registered in England and Wales, registration number 10628651. The registered office is 11 NARE ROAD, AVELEY, Essex, RM15 4RB, ENGLAND.

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 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.

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 18% Reducing Balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 March 2018	13,526
At 28 February 2019	13,526
Depreciation	
Charge for the year	2,435
At 28 February 2019	2,435
Net book value	
At 28 February 2019	11,091

5 Debtors

	2019 £
Trade debtors	2,403

INNOVATE SCAFFOLDING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

6 Creditors: amounts falling due within one year	2019
	£
Bank loans and overdrafts	7
Taxes and social security	250
Loans from directors	12,270
Accruals	500
	<hr/>
	13,027
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7 Average number of employees

During the year the average number of employees was 1.

