

REGISTERED NUMBER: 10063444 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 MARCH 2024

FOR

AVACO SCAFFOLDING LTD

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FOR THE YEAR ENDED 30 MARCH 2024

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AVACO SCAFFOLDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 MARCH 2024

DIRECTOR: Mrs S Grehan

REGISTERED OFFICE: 21-23 Croydon Road
Caterham
Surrey
CR3 6PA

REGISTERED NUMBER: 10063444 (England and Wales)

ACCOUNTANTS: Upton Neenan Lees
Chartered Accountants
21-23 Croydon Road
Caterham
Surrey
CR3 6PA

BALANCE SHEET
30 MARCH 2024

	Notes	30.3.24 £	30.3.23 £
FIXED ASSETS			
Tangible assets	4	74,818	69,088
CURRENT ASSETS			
Debtors	5	147,701	148,358
Cash at bank		<u>7,466</u>	<u>2,363</u>
		155,167	150,721
CREDITORS			
Amounts falling due within one year	6	<u>(14,215)</u>	<u>(37,116)</u>
NET CURRENT ASSETS		<u>140,952</u>	<u>113,605</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		215,770	182,693
CREDITORS			
Amounts falling due after more than one year	7	<u>(15,342)</u>	<u>(20,314)</u>
NET ASSETS		<u>200,428</u>	<u>162,379</u>
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Retained earnings		<u>199,428</u>	<u>161,379</u>
		<u>200,428</u>	<u>162,379</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 March 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
30 MARCH 2024

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 March 2025 and were signed by:

Mrs S Grehan - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2024

1. **STATUTORY INFORMATION**

Avaco Scaffolding Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2023 - 2).

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 MARCH 2024

		Plant and machinery etc	
4.	TANGIBLE FIXED ASSETS		£
	COST		
	At 31 March 2023	95,078	
	Additions	5,730	
	At 30 March 2024	<u>100,808</u>	
	DEPRECIATION		
	At 31 March 2023 and 30 March 2024	<u>25,990</u>	
	NET BOOK VALUE		
	At 30 March 2024	<u>74,818</u>	
	At 30 March 2023	<u>69,088</u>	
5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		30.3.24	30.3.23
		£	£
	Trade debtors	146,701	147,358
	Other debtors	1,000	1,000
		<u>147,701</u>	<u>148,358</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		30.3.24	30.3.23
		£	£
	Taxation and social security	(21,177)	(9,973)
	Other creditors	35,392	47,089
		<u>14,215</u>	<u>37,116</u>
7.	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
		30.3.24	30.3.23
		£	£
	Bank loans	<u>15,342</u>	<u>20,314</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.