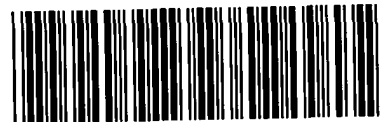


**DBL SCAFFOLDING SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2017**  
**PAGES FOR FILING WITH REGISTRAR**  
Company Registration Number 05444318 (England and Wales)

WEDNESDAY



A23      \*A6XCM4RK\*      #29  
10/01/2018  
COMPANIES HOUSE

Alan Cooper Saunders Angel  
Chartered Accountants  
Kenton House  
666 Kenton Road  
Harrow, Middlesex  
HA3 9QN

# DBL SCAFFOLDING SERVICES LIMITED

## BALANCE SHEET

AS AT 31 MAY 2017

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	2017		2016	
	£	£	£	£
Fixed assets		20,266		9,473
Current assets	76,040		120,130	
Prepayments and accrued income	-		585	
Creditors: amounts falling due within one year	(99,423)		(80,456)	
Net current (liabilities)/assets		(23,383)		40,259
Total assets less current liabilities		(3,117)		49,732
Creditors: amounts falling due after more than one year		(5,852)		-
Net (liabilities)/assets		(8,969)		49,732
Capital and reserves		(8,969)		49,732

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### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At the balance sheet date, two of the directors owed the company a total of £16,849 (2016: £40,017). These loans are unsecured, interest free and repayable on demand.

#### 2 Going Concern

At the balance sheet date the company had negative shareholders funds of £8,969 (2016: £49,732 positive). Consequently, the company is dependent on the continued support of its directors and shareholders, who have given their personal assurances that they will provide all the financial assistance to enable the company to continue and meet its ongoing obligations as they fall due. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the assurances given by the directors and shareholders.

At the balance sheet date the company owed one of its directors £90,454 (2016: £66,889).

# DBL SCAFFOLDING SERVICES LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2017

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DBL Scaffolding Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

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

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

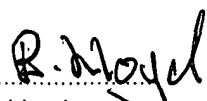
For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.


The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

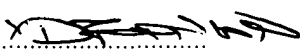
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 by the board of directors and authorised for issue on X11/12/17 and are signed on its behalf by:

  
.....  
Mr B Lloyd  
Director

  
.....  
Mr L Lloyd  
Director

  
.....  
Mr D Tannian  
Director

Company Registration Number 05444318