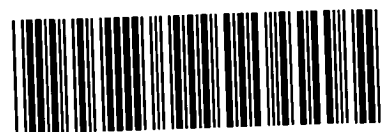


DBL SCAFFOLDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR
Company Registration Number 05444318 (England and Wales)

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

THURSDAY



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23/08/2018
COMPANIES HOUSE

DBL SCAFFOLDING SERVICES LIMITED

BALANCE SHEET AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		19,723		20,266
Current assets	64,442		76,040	
Creditors: amounts falling due within one year	(101,346)		(99,423)	
Net current liabilities		(36,904)		(23,383)
Total assets less current liabilities		(17,181)		(3,117)
Creditors: amounts falling due after more than one year		(870)		(5,852)
Net liabilities		(18,051)		(8,969)
Capital and reserves		(18,051)		(8,969)

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 £37,834 (2017: £16,849). These loans are unsecured, interest free and repayable on demand.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

3 Going Concern

At the balance sheet date the company had negative shareholders funds of £18,051 (2017: £8,969 negative). 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 £84,414 (2017: £90,454).

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

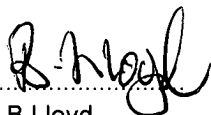
DBL SCAFFOLDING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

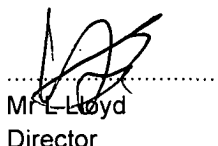
AS AT 31 MAY 2018

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 by the board of directors and authorised for issue on 21-07-2018 and are signed on its behalf by:



Mr B Lloyd
Director



Mr L Lloyd
Director



Mr D Tannian
Director

Company Registration Number 05444318