

MAC Scaffolding Group Limited

Financial Statements for the Period 1 April 2021 to 11 May 2022

MAC Scaffolding Group Limited

**Company Information
for the Period 1 April 2021 to 11 May 2022**

DIRECTOR: D M Bevan

SECRETARY: D M Bevan

REGISTERED OFFICE: Fleetway House
Fleetway
Off Penarth Road
Cardiff
CF11 8TY

REGISTERED NUMBER: 04331220

ACCOUNTANTS: BPU Limited
Chartered Accountants
Radnor House
Greenwood Close
Cardiff Gate Business Park
Cardiff
CF23 8AA

BANKERS: Barclays Bank Plc
Corporate Banking Centre
Wales & South West
3 Windsor Place
Cardiff
CF10 3BT

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
MAC Scaffolding Group Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit & Loss Account and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of MAC Scaffolding Group Limited for the period ended 11 May 2022 which comprise the Profit & Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of MAC Scaffolding Group Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of MAC Scaffolding Group Limited and state those matters that we have agreed to state to the director of MAC Scaffolding Group Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MAC Scaffolding Group Limited and its director for our work or for this report.

It is your duty to ensure that MAC Scaffolding Group Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of MAC Scaffolding Group Limited. You consider that MAC Scaffolding Group Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of MAC Scaffolding Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BPU Limited
Chartered Accountants

5 July 2022

This page does not form part of the statutory financial statements

MAC Scaffolding Group Limited (Registered number: 04331220)**Balance Sheet
11 May 2022**

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS					
Investments	3		3		3
CURRENT ASSETS					
Debtors	4	577,000		577,000	
Cash at bank		<u>68</u>		<u>68</u>	
		577,068		577,068	
NET CURRENT ASSETS			577,068		577,068
TOTAL ASSETS LESS					
CURRENT			577,071		577,071
LIABILITIES			<u> </u>		<u> </u>
CAPITAL AND RESERVES					
Called up share capital			54		54
Retained earnings			<u>577,017</u>		<u>577,017</u>
SHAREHOLDERS' FUNDS			577,071		577,071

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 11 May 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 11 May 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

The notes form part of these financial statements

MAC Scaffolding Group Limited (Registered number: 04331220)

Balance Sheet - continued
11 May 2022

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 Profit & Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 1 July 2022 and were signed by:

D M Bevan - Director

The notes form part of these financial statements

MAC Scaffolding Group Limited (Registered number: 04331220)**Notes to the Financial Statements
for the Period 1 April 2021 to 11 May 2022****1. 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.

Investments in subsidiaries

Investments in subsidiary undertakings are recognised at cost.

2. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 (2021 - 1) .

3. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 April 2021 and 11 May 2022	<u>3</u>
NET BOOK VALUE	
At 11 May 2022	<u>3</u>
At 31 March 2021	<u>3</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Amounts owed by group undertakings	-	577,000
Other debtors & prepayments	<u>577,000</u>	<u>-</u>
	<u>577,000</u>	<u>577,000</u>

