

**A D SCAFFOLDING (SWANSEA) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

A D SCAFFOLDING (SWANSEA) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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A D SCAFFOLDING (SWANSEA) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	D MORGAN A MORGAN
Company Number	07834091 (England and Wales)
Registered Office	7 CAER STREET SWANSEA SA1 3PP
Accountants	S & L ACCOUNTANCY SERVICES LTD 7A CAER STREET SWANSEA SA1 3PP

A D SCAFFOLDING (SWANSEA) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	153,991	148,164
Current assets	59,523	44,893
Creditors: amounts falling due within one year	(48,803)	(51,841)
Net current assets/(liabilities)	10,720	(6,948)
Total assets less current liabilities	164,711	141,216
Creditors: amounts falling due after more than one year	(82,858)	(83,411)
Accruals and deferred income	(5,500)	(5,500)
Net assets	76,353	52,305
Capital and reserves	76,353	52,305

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 8 (2018: 8).

For the year ending 31 March 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 November 2019

D MORGAN
Director

Company Registration No. 07834091

