

**A D SCAFFOLDING (SWANSEA) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**A D SCAFFOLDING (SWANSEA) LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**A D SCAFFOLDING (SWANSEA) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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

**A D SCAFFOLDING (SWANSEA) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	146,440	153,991
Current assets	35,452	59,523
Creditors: amounts falling due within one year	(28,073)	(48,803)
<b>Net current assets</b>	<b>7,379</b>	<b>10,720</b>
<b>Total assets less current liabilities</b>	<b>153,819</b>	<b>164,711</b>
Creditors: amounts falling due after more than one year	(68,340)	(82,858)
Accruals and deferred income	(5,373)	(5,500)
<b>Net assets</b>	<b>80,106</b>	<b>76,353</b>
<b>Capital and reserves</b>	<b>80,106</b>	<b>76,353</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A D SCAFFOLDING (SWANSEA) LTD is a private company, limited by shares, registered in England and Wales, registration number 07834091. The registered office is 7 CAER STREET, SWANSEA, SA1 3PP.

**2 Average number of employees**

During the year the average number of employees was 8 (2019: 8).

For the year ending 31 March 2020 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 4 December 2020

M MORGAN  
Director

Company Registration No. 07834091

