

**A D SCAFFOLDING (SWANSEA) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

A D SCAFFOLDING (SWANSEA) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<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 2021

Directors	A MORGAN M 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 2021

	2021	2020
	£	£
Fixed assets	143,719	146,440
Current assets	56,958	35,452
Creditors: amounts falling due within one year	(13,407)	(28,073)
Net current assets	43,551	7,379
Total assets less current liabilities	187,270	153,819
Creditors: amounts falling due after more than one year	(50,000)	(68,340)
Accruals and deferred income	(5,237)	(5,373)
Net assets	132,033	80,106
Capital and reserves	132,033	80,106

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 (2020: 8).

For the year ending 31 March 2021 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 22 December 2021

M MORGAN
Director

Company Registration No. 07834091

