

"Lady Fair" (Llandudno) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 7 July 2021

"Lady Fair" (Llandudno) Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

"Lady Fair" (Llandudno) Limited

(Registration number: 00805326)

Balance Sheet as at 7 July 2021

	2021 £	2020 £
Fixed assets	10,469	10,829
Current assets	15,688	11,687
Creditors: Amounts falling due within one year	(2,610)	(2,797)
Net current assets	13,078	8,890
Total assets less current liabilities	23,547	19,719
Accruals and deferred income	(1,707)	(805)
	21,840	18,914
Capital and reserves	21,840	18,914

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Selby Towers
29 Princes Drive
Colwyn Bay
Conwy
LL29 8PE

These financial statements were authorised for issue by the Board on 11 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 7 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

"Lady Fair" (Llandudno) Limited

(Registration number: 00805326)

Balance Sheet as at 7 July 2021

Approved and authorised by the Board on 11 November 2021 and signed on its behalf by:

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Mrs V Bridge
Director

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Mr KE Bridge
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.