

POBL Y FFOREST

Company limited by guarantee

**Company Registration Number:
04270412 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

POBL Y FFOREST

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 August 2017

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

POBL Y FFOREST

Company limited by guarantee

Company Information

for the Period Ended 31 August 2017

Registered office:

Ty Mawr Villa
Brechfa
Carmarthen
Carmarthenshire
SA32 7RA

Company Registration Number:

04270412 (England and Wales)

POBL Y FFOREST

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 August 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Turnover	2,921	5,508
Cost of Materials	(2,867)	(5,556)
Surplus or (Deficit) for Period	54	(48)

POBL Y FFOREST
Company limited by guarantee

Balance sheet

As at 31 August 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	531	4,962
Creditors: amounts falling due within one year:	(460)	(4,945)
Net current assets (liabilities):	<u>71</u>	<u>17</u>
Total assets less current liabilities:	71	17
Total net assets (liabilities):	<u>71</u>	<u>17</u>
Reserves:	<u>71</u>	<u>17</u>

POBL Y FFOREST

Company limited by guarantee

Balance sheet continued

For the year ending 31 August 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 May 2018

And Signed On Behalf Of The Board By:

Name: Paula Fay Sharpley

Status: Director

The notes form part of these financial statements

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.