

# **POBL Y FFOREST**

**Company limited by guarantee**

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

**Unaudited micro entity accounts for the year ended 31 August 2021**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 31 August 2021**

# **POBL Y FFOREST**

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## **Company Information**

**for the Period Ended 31 August 2021**

**Registered office:**

Ty Mawr Villa  
Brechfa  
Carmarthen  
Carmarthenshire  
SA32 7RA

**Company Registration Number:**

04270412 (England and Wales)

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## **Income and Expenditure Account**

**for the Period Ended 31 August 2021**

	<i>2021</i> <b>£</b>	<i>2020</i> <b>£</b>
Turnover	<b>7,000</b>	478
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 6,468 )</b>	( 0 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 535 )</b>	( 748 )
Tax on surplus	<b>( 0 )</b>	( 0 )
Surplus or (Deficit) for Period	<b>( 3 )</b>	( 270 )

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**Balance sheet**

**As at 31 August 2021**

	<i>2021</i>	<i>2020</i>
	<b>£</b>	<b>£</b>
Fixed Assets:	<b>0</b>	<b>0</b>
Current assets:	<b>4,457</b>	<b>85</b>
Prepayments and accrued income:	<b>0</b>	<b>0</b>
Creditors: amounts falling due within one year:	<b>( 4,378 )</b>	<b>( 0 )</b>
<b>Net current assets (liabilities):</b>	<b>79</b>	<b>85</b>
Total assets less current liabilities:	<b>79</b>	<b>85</b>
<b>Total net assets (liabilities):</b>	<b>79</b>	<b>85</b>
<b>Reserves:</b>	<b>79</b>	<b>85</b>

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**Balance sheet continued**

For the year ending 31 August 2021 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 2022**

**And Signed On Behalf Of The Board By:**

Name: Paula Fay Sharpley

Status: Director

Name: Daryl Lanchester

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **1. Employee Information**

Average number of employees: 0

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **2. Off balance sheet disclosure**

No



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.