

POBL Y FFOREST

Company limited by guarantee

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

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

POBL Y FFOREST

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 August 2020

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

POBL Y FFOREST

Company limited by guarantee

Company Information

for the Period Ended 31 August 2020

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 2020

	2020	2019
	£	£
Turnover	478	922
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(106)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(748)	(1,043)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	(270)	(227)

POBL Y FFOREST
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Balance sheet

As at 31 August 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	0	0
Current assets:	85	350
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	85	350
Total assets less current liabilities:	85	350
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	85	350
Reserves:	85	350

POBL Y FFOREST

Company limited by guarantee

Balance sheet continued

For the year ending 31 August 2020 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 29 May 2021

And Signed On Behalf Of The Board By:

Name: Paula Fay Sharpley

Status: Director

The notes form part of these financial statements

POBL Y FFOREST

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 0

POBL Y FFOREST

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

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.