

Unaudited Financial Statements
for the Year Ended 31 December 2019
for
Llanfihangel Tor-Y-Mynydd Community
Projects Limited

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for the Year Ended 31 December 2019**

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**Llanfihangel Tor-Y-Mynydd Community
Projects Limited (Registered number: 04289115)**

**Balance Sheet
31 December 2019**

	31.12.19	31.12.18
	£	£
CURRENT ASSETS	1,180	200
CREDITORS		
Amounts falling due within one year	(430)	-
NET CURRENT ASSETS	750	200
TOTAL ASSETS LESS CURRENT LIABILITIES	750	200
RESERVES	750	200

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Llanfihangel Tor-Y-Mynydd Community Projects Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 04289115

Registered office: Tor Y Mynydd Farm
Devauden
Chepstow
Monmouthshire
NP16 6NU

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

Balance Sheet - continued
31 December 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 29 December 2020 and were signed on its behalf by:

Mrs MA Kirkby - 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.