

Registered number  
04291087

New Griffin Hotel (Brynmawr) Limited

Filleted Accounts

31 March 2018

WEDNESDAY



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20/06/2018

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COMPANIES HOUSE

**New Griffin Hotel (Brynmawr) Limited**  
**Registered number: 04291087**  
**Balance Sheet**  
**as at 31 March 2018**

	2018 £	2017 £
Fixed assets	304,625	315,421
Current assets	131,880	134,506
Creditors: amounts falling due within one year	<u>(39,574)</u>	<u>(39,915)</u>
Net current assets	<u>92,306</u>	<u>94,591</u>
Total assets less current liabilities	396,931	410,012
Creditors: amounts falling due after more than one year	(164,523)	(164,523)
Accruals and deferred income	<u>2,894</u>	<u>2,894</u>
<b>Net assets</b>	<u><b>235,302</b></u>	<u><b>248,383</b></u>
 <b>Capital and reserves</b>	 <u><b>235,302</b></u>	 <u><b>248,383</b></u>

The company is a private company limited by shares and incorporated in England. Its registered office is Wilmar, Bournville Road, Blaina, South Wales. NP13 3EN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

  
M P Haven  
Director

Approved by the board on 20 June 2018