

Company Registration No. 04749629 (England and Wales)

CONWY FENCING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

CONWY FENCING LTD

COMPANY INFORMATION

Director	Mr P.M. Owen
Company number	04749629
Registered office	Unit 26-27 Morfa Conwy Business Centre Conwy Conwy LL32 8HH
Accountants	Gareth Hughes & Company Limited The Round House Glan-y-Mor Road Llandudno Junction Conwy LL31 9SN
Business address	Unit 26-27 Morfa Conwy Business Centre Conwy Conwy LL32 8HH
Bankers	Barclays Bank Plc Raymond Court Princes Drive Colwyn Bay LL29 8HY

CONWY FENCING LTD

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		4,450		6,675
Current assets	198,299		190,104	
Creditors: amounts falling due within one year	(120,531)		(149,347)	
Net current assets		77,768		40,757
Total assets less current liabilities		82,218		47,432
Net assets		82,218		47,432
Capital and reserves		82,218		47,432

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	4	4

Conwy Fencing Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 26-27, Morfa Conwy Business Centre, Conwy, Conwy, LL32 8HH.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 December 2022

Mr P.M. Owen
Director

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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.