

Company Registration No. 05084959 (England and Wales)

FFYNNON ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

FFYNNON ENGINEERING LTD

COMPANY INFORMATION

Director	Mr G.L. Williams
Company number	05084959
Registered office	Ffynnon Engineering Ltd Pen y Bryn Mawr Llanefydd Denbigh Denbighshire LL16 5EW
Accountants	Gareth Hughes & Company Limited The Round House Glan-y-Mor Road Llandudno Junction Conwy LL31 9SN
Bankers	HSBC Bank plc 17 Vale Street Denbigh Denbighshire LL16 3AG

FFYNNON ENGINEERING LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		138,432		88,374
Current assets	189,050		232,289	
Creditors: amounts falling due within one year	(253,028)		(219,457)	
Net current (liabilities)/assets		(63,978)		12,832
Total assets less current liabilities		74,454		101,206
Creditors: amounts falling due after more than one year		-		(2,264)
Net assets		74,454		98,942
Capital and reserves		74,454		98,942

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	1	1

Ffynnon Engineering Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Ffynnon Engineering Ltd, Pen y Bryn Mawr, Llanefydd, Denbigh, Denbighshire, LL16 5EW.

For the year ended 31 March 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.

FFYNNON ENGINEERING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 7 December 2022

Mr G.L. Williams
Director

Company Registration Number 05084959

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.