

CEGINAU LIFESTYLE KITCHENS LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

CEGINAU LIFESTYLE KITCHENS LIMITED

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CEGINAU LIFESTYLE KITCHENS LIMITED

Company Information

For the year ended 31 May 2018

Directors	Elizabeth Menna Jones
	Paul Andrew Jones
Registered Number	05118365
Registered Office	Dolgader House Market Square Llanbydder Dyfed SA40 9UE

CEGINAU LIFESTYLE KITCHENS LIMITED

Statement of Financial Position

As at 31 May 2018

	2018		2017	
	£	£	£	£
Fixed assets		7,986		10,068
Current assets	67,264		76,205	
Creditors: amount falling due within one year	(30,520)		(50,217)	
Net current assets		36,744		25,988
Total assets less current liabilities		44,730		36,056
Provisions for liabilities		(1,437)		(2,013)
Net assets		43,293		34,043
 Capital and reserves		 43,293		 34,043

NOTES TO THE ACCOUNTS

General Information

Ceginau Lifestyle Kitchens Limited is a private company, limited by shares , registered in England and Wales , registration number 05118365 , registration address Dolgader House , Market Square , Llanbydder , Dyfed , SA40 9UE.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared in accordance with the FRS 105 Financial Reporting Standard for Micro Entities.

2. Average No.of Employees

Average number of employees is 2

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

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

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

These 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.

Signed on behalf of the board of directors

Elizabeth Menna Jones
Director

Date approved by the board: 25 February 2019

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.