

**Company Registration Number 05556721 (England and Wales)**

**LLYS FFYNNON (PHASE 2) MANAGEMENT COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

**PAGES FOR FILING WITH REGISTRAR**

# LLYS FFYNNON (PHASE 2) MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2017

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	2017		2016	
	£	£	£	£
		==		==
Capital and reserves		-		-
		==		==

Llys Ffynnon (Phase 2) Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 19 Bridge Street, ABERCARN, CAERPHILLY, UK, NP11 4SE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 30 July 2018 and are signed on its behalf by:

Mr R J Kenny  
**Director**

**Company Registration Number 05556721**

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.