

REGISTERED NUMBER: 06147536 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
FOR
14 LLANDUDNO ROAD LIMITED**

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FOR THE YEAR ENDED 31 December 2018**

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DIRECTORS:

Mrs A J Jones
Mr M F Jones
Mr K J Williams
Mr C Flannagan

SECRETARY:

Mr R Ashmore

REGISTERED OFFICE:

13 Trinity Square
Llandudno
North Wales
LL30 2RB

REGISTERED NUMBER:

06147536 (England and Wales)

ACCOUNTANTS:

Williams Denton Cyf
Chartered Certified Accountants
13 Trinity Square
Llandudno
CONWY
LL30 2RB

BALANCE SHEET
31 December 2018

		31.12.18	31.12.17
	Notes	£	£
CURRENT ASSETS			
Debtors	3	5,476	4,081
Cash at bank		<u>2,160</u>	<u>7,097</u>
		7,636	11,178
CREDITORS			
Amounts falling due within one year	4	<u>885</u>	<u>1,105</u>
NET CURRENT ASSETS		<u>6,751</u>	<u>10,073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,751</u>	<u>10,073</u>
CAPITAL AND RESERVES			
Called up share capital		19	19
Retained earnings		<u>6,732</u>	<u>10,054</u>
SHAREHOLDERS' FUNDS		<u>6,751</u>	<u>10,073</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 25 March 2019 and were signed on its behalf by:

Mr C Flannagan - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 December 2018**

1. STATUTORY INFORMATION

14 Llandudno Road Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represent net invoiced property management service charges.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.18	31.12.17
	£	£
Trade debtors	5,457	3,317
Other debtors	19	764
	<u>5,476</u>	<u>4,081</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.18	31.12.17
	£	£
Other creditors	<u>885</u>	<u>1,105</u>

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.