

# Newton Beach Development Co Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2018

Alwyn Thomas Limited  
Glenaub House  
Old School Rd  
Porthcawl  
Bridgend  
CF36 3AW

**Newton Beach Development Co Ltd**

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# **Newton Beach Development Co Ltd**

## **Company Information**

**Director** Mr G Williams

**Registered office** Unit 13  
51 Village Farm Road  
Village Farm Ind Est  
Bridgend  
CF33 6BL

**Accountants** Alwyn Thomas Limited  
Glenaub House  
Old School Rd  
Porthcawl  
Bridgend  
CF36 3AW

# Newton Beach Development Co Ltd

(Registration number: 06467509)  
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	7,704	8,830
Current assets	25,948	8,157
Creditors: Amounts falling due within one year	(9,913)	(7,261)
Net current assets	16,035	896
	23,739	9,726
Capital and reserves	23,739	9,726

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:

Unit 13  
51 Village Farm Road  
Village Farm Ind Est  
Bridgend  
CF33 6BL

These financial statements were authorised for issue by the director on 25 October 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Newton Beach Development Co Ltd**

**(Registration number: 06467509)**  
**Balance Sheet as at 31 January 2018**

Approved and authorised by the director on 25 October 2018

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Mr G Williams  
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.