Company Registration No. 07405471 (England and Wales)

TY DDEWI COURT FREEHOLD COMPANY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

TY DDEWI COURT FREEHOLD COMPANY LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

TY DDEWI COURT FREEHOLD COMPANY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

Directors Jennifer Broughton

Sarah Broughton Rhian Harry Stephen Hill

Company Number 07405471 (England and Wales)

Registered Office 3 Ty Ddewi Court

Cowbridge Road East

Cardiff CF11 9AW

Accountants Arian Accountants Limited

19 Sundew Close Radyr Cheyne Cardiff CF5 2SE

TY DDEWI COURT FREEHOLD COMPANY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

		2022		2021
		£		£
Fixed assets		15,000		15,000
Current assets	1,073		18,402	
Prepayments and accrued income	1,910		1,592	
Creditors: amounts falling due within one year	(338)		(225)	
Net current assets		2,645		19,769
Total assets less current liabilities		17,645		34,769
Accruals and deferred income		(1,368)		(1,166)
Net assets		16,277		33,603
Reserves	_	16,277	_	33,603

NOTES TO THE ACCOUNTS

1 Statutory information

Ty Ddewi Court Freehold Company Limited is a private company, limited by guarantee, registered in England and Wales, registration number 07405471. The registered office is 3 Ty Ddewi Court, Cowbridge Road East, Cardiff, CF11 9AW.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Approved by the board on 6 April 2023

Stephen Hill Director

Company Registration No. 07405471

