

Registered number: 07550814

The Sun Inn (Lleyn) Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

Prepared By:

John Tudor
Chartered Certified Accountant
3 Kingshead
Pwllheli
Gwynedd
LL53 5DR

The Sun Inn (Lleyrn) Limited

Registered Number: 07550814

BALANCE SHEET AT 31/03/2017

	2017	2016
	£	£
Fixed assets	45,169	46,185
Current assets	26,726	33,516
Prepayments and accrued income	962	-
Creditors: amounts falling due within one year	(40,208)	(51,921)
Net Current Liabilities	(12,520)	(18,405)
Total assets less current liabilities	32,649	27,780
Provisions for liabilities	5,637	5,636
Net Assets	27,012	22,144
Capital and reserves	27,012	22,144

For the year ending 31/03/2017 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 24/10/2017 and signed on their behalf
by**

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Director

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.