

Company registration number: 07620063

Attractions of Snowdonia

Trading as Snowdonia Attractions

Company limited by guarantee

Unaudited filleted financial statements

30 September 2021

Attractions of Snowdonia

Company limited by guarantee

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Directors and other information

Directors

Mr Michael Stuart Bewick
Ms Mair Olwen Saunders
Mr Jonathan Williams-Ellis
Mr Stuart Edward Williams

Secretary

Mr Michael Bewick

Company number

07620063

Registered office

Glasfryn Park
Y Ffor
Pwllheli
Gwynedd
LL53 6PG

Business address

Glasfryn Park
Y Ffor
Pwllheli
Gwynedd
LL53 6PG

Accountants

JT Thomas & Co
70 High Street
Criccieth
Gwynedd
LL52 0HB

Bankers

HSBC Bank plc
24 Castle Square
Caernarfon
Gwynedd
LL55 2NB

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Statement of financial position

30 September 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,663		3,087
		<hr/>		<hr/>
Current assets	70,922		88,736	
Prepayments and accrued income	4,450		-	
	<hr/>		<hr/>	
		75,372		88,736
Creditors: amounts falling due within one year		(27,994)		(15,534)
		<hr/>		<hr/>
Net current assets		47,378		73,202
		<hr/>		<hr/>
Total assets less current liabilities		49,041		76,289
Creditors: amounts falling due after more than one year		-		(29,250)
Provisions for liabilities		(246)		(151)
Accruals and deferred income		(28,554)		(28,277)
		<hr/>		<hr/>
Net assets		20,241		18,611
		<hr/>		<hr/>
Capital and reserves		20,241		18,611
		<hr/>		<hr/>

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Year ended 30 September 2021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 06 July 2022 , and are signed on behalf of the board by:

Mr Michael Stuart Bewick

Director

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The company is a private company limited by guarantee, registered in Wales.

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.