

DEGANWY QUAY FREEHOLDS LIMITED

**Company Registration Number:
07871779 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

DEGANWY QUAY FREEHOLDS LIMITED

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DEGANWY QUAY FREEHOLDS LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

72
Deganwy Quay
Deganwy
Conwy
GB-WLS
LL31 9DQ

Company Registration Number:

07871779 (England and Wales)

DEGANWY QUAY FREEHOLDS LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	0	450
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(139)	(1,155)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(139)	(705)

DEGANWY QUAY FREEHOLDS LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	10,689	10,689
Current assets:	9,743	9,741
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	9,743	9,741
Total assets less current liabilities:	20,432	20,430
Creditors: amounts falling due after more than one year:	(20,000)	(20,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	432	430
Capital and reserves:	432	430

DEGANWY QUAY FREEHOLDS LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 September 2019

And Signed On Behalf Of The Board By:

Name: Paul Kent

Status: Director

The notes form part of these financial statements

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.