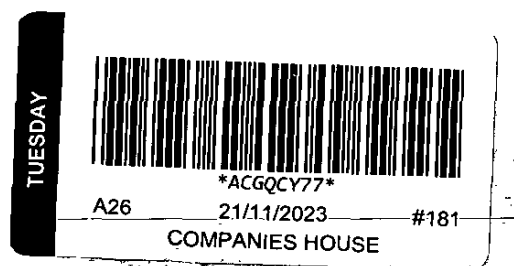


Rhif cofrestredig: 07964544

**Bwydydd Madryn Foods Cyf**

**CYFRIFON**

**AR GYFER Y FLWYDDYN YN DIWEDDU 28/02/2023**



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**Bwydydd Madryn Foods Cyf**

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**Rhif Cofrestredig: 07964544**

**MANTOLEN AR 28/02/2023**

|                                                       | <b>2023</b>      | <b>2022</b>      |
|-------------------------------------------------------|------------------|------------------|
|                                                       | <b>£</b>         | <b>£</b>         |
| Asedau sefydlog                                       | 2,337            | 1,571            |
| Asedau cyfredol                                       | 96,177           | 59,795           |
| <b>Credydwy: symiau sy'n ddyledus o fewn blwyddyn</b> | <b>(142,237)</b> | <b>(102,151)</b> |
| <b>Rhwymedigaethau Cyfredol Net</b>                   | <b>(46,060)</b>  | <b>(42,356)</b>  |
| <b>Cyfanswm asedau llai rhwymedigaethau cyfredol</b>  | <b>(43,723)</b>  | <b>(40,785)</b>  |
| <b>Rhwymedigaethau Net</b>                            | <b>(43,723)</b>  | <b>(40,785)</b>  |
| <b>Cyfalaf a chronfeydd wrth gefn</b>                 | <b>(43,723)</b>  | <b>(40,785)</b>  |

Am y flwyddyn a ddaeth i ben ar 28/02/2023 roedd gan y cwmni hawl i gael ei eithrio o dan adran 477 o Ddeddf Cwmnïau 2006 yn ymwneud â chwmnïau bach.

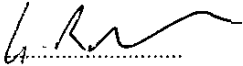
Nid oes unrhyw aelod wedi gofyn am archwiliad o'r cyfrifon yn unol ag adran 476 y Ddef Cwmnïau 2006.

Mae'r cyfarwyddwyr yn cydnabod eu cyfrifoldebau am gydymffurfio â gofynion y Ddeddf mewn perthynas â chofnodion cyfrifyddu a pharatoi cyfrifon.

Paratowyd y cyfrifon hyn yn unol â'r darpariaethau sy'n gymwys i gwmnïau sy'n ddarostyngedig i'r drefn micro-endidau.

Paratowyd a chyflwynwyd y cyfrifon hyn yn unol â'r darpariaethau sy'n berthnasol i gwmnïau sy'n ddarostyngedig i'r drefn cwmnïau bach.

**Cymeradwywyd gan bwrdd y cwmni ar 07/11/2023 a llofnodwyd ar eu rhan gan**



Geraint Hughes  
Cyfarwyddwr

Registered number: 07964544

Bwydydd Madryn Foods Cyf

ACCOUNTS.

FOR THE YEAR ENDED 28/02/2023

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Bwydydd Madryn Foods Cyf

Registered Number: 07964544

BALANCE SHEET AT 28/02/2023

|                                                | 2023<br>£        | 2022<br>£        |
|------------------------------------------------|------------------|------------------|
| Fixed assets                                   | 2,337            | 1,571            |
| Current assets                                 | 96,177           | 59,795           |
| Creditors: amounts falling due within one year | <u>(142,237)</u> | <u>(102,151)</u> |
| Current Net Liabilities                        | (46,060)         | (42,356)         |
| Total assets less current liabilities          | <u>(43,723)</u>  | <u>(40,785)</u>  |
| Net Liabilities                                | (43,723)         | (40,785)         |
| Capital and reserves                           | <u>(43,723)</u>  | <u>(40,785)</u>  |

For the year ended 28/02/2023 the company was entitled to exemption under Section 477 of the Companies Act 2006 which relates to small companies.

No member has asked for the company to hold an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 in relation to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to micro-entities regime.

These accounts have been prepared and submitted in accordance with the provisions applicable to companies subject to the small company regime.

Approved by the company's board on 07/11/2023 and signed on their behalf  
by

\*Please see Welsh accounts for original signature.

Geraint Hughes  
Director