

**Unaudited Micro-Entity Financial Statements**

**For the Year Ended 31st December, 2020**

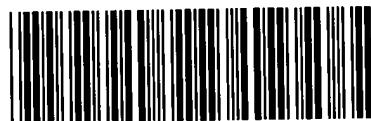
**for**

**Anglesey Country Cottages Ltd**

**Company Registration Number - 08632963**

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COMPANIES HOUSE

# **Anglesey Country Cottages Limited**

## **Contents of the Financial Statements for the year ended 31st December, 2020**

### **DIRECTORS**

KT Rumbold Appointed 16th November, 2019  
J Hanks Appointed 16th November, 2019  
H Campbell Appointed November 2019

### **REGISTERED OFFICE**

1 Tan Y Graig Cottages  
Pentraeth  
Anglesey  
LL75 8UL

### **Registered Number:**

08632963 (England and Wales)

### **Bankers**

Lloyds Bank plc

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## Anglesey Country Cottages Limited

### Micro-Entity Balance Sheet as at 31st December, 2020

	2020 £	2019 £
<b>FIXED ASSETS</b>	<u>1001</u>	
<b>CURRENT ASSETS</b>		
Debtors and prepayments	168	84
Cash at Bank	<u>10471</u>	<u>13151</u>
	10639	13235
<b>CREDITORS</b>		
Amounts falling due within one year	<u>5161</u>	<u>1579</u>
Net current assets	<u>5478</u>	11656
Total assets	6479	11656
<b>CAPITAL AND RESERVES</b>		
Called up share capital	13	13
Retained earnings	6466	11643
<b>SHAREHOLDER'S FUNDS</b>	<u>6479</u>	<u>11656</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31st December, 2020.

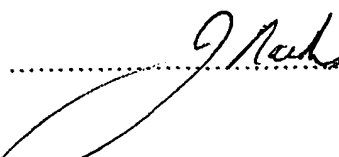
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December, 2020 in accordance with /section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 and relating to financial statements, so far as applicable to the company.

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

.....and were signed on its behalf by:


 ..... J Hanks - Director