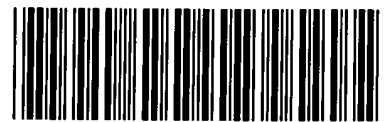


Registration number: 08883649

GWESTY'R CASTELL (CAERFYRDDIN) LTD
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

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GWESTY'R CASTELL (CAERFYRDDIN) LTD

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**GWESTY'R CASTELL (CAERFYRDDIN) LTD
COMPANY INFORMATION**

Director Miss Z M Dunn

Registered office Swyddfa Arfryn
Ffostrasol
Nr Llandysul
Ceredigion
SA44 4SY

Accountants Everett King Intotobookwork
Chartered Certified Accountants
Swyddfa Arfryn
Ffostrasol
Nr Llandysul
Ceredigion
SA44 4SY

GWESTY'R CASTELL (CAERFYRDDIN) LTD

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Swyddfa Arfryn

Ffostrasol

Nr Llandysul

Ceredigion

SA44 4SY

These financial statements were authorised for issue by the director on 15 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

GWESTY'R CASTELL (CAERFYRDDIN) LTD
(REGISTRATION NUMBER: 08883649)
BALANCE SHEET AS AT 31 JANUARY 2017

	Note	2017	2016
		£	£
FIXED ASSETS		626	911
CURRENT ASSETS		11,155	12,273
PREPAYMENTS AND ACCRUED INCOME		781	414
CREDITORS: Amounts falling due within one year		<u>(6,275)</u>	<u>(7,210)</u>
NET CURRENT ASSETS		<u>5,661</u>	<u>5,477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,287	6,388
ACCRUALS AND DEFERRED INCOME		<u>(1,042)</u>	<u>(856)</u>
		<u>5,245</u>	<u>5,532</u>
CAPITAL AND RESERVES		<u>5,245</u>	<u>5,532</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 September 2017



Miss Z M Dunn
Director