

Anglesey Holidays Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

Chris Bird - AIMS Accountants for Business

12c Ash Court

Ffordd y Llyn

Parc Menai

Bangor

Gwynedd

LL57 4DF

Anglesey Holidays Limited

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Anglesey Holidays Limited

Company Information

| | |
|--------------------------|---|
| Directors | Mr Lee Christopher Abrahams Mrs Yvonne Lilian Abrahams |
| Registered office | The Cliff Lon Isallt Trearddur Bay Anglesey LL65 2UR |
| Accountants | Chris Bird - AIMS Accountants for Business 12c Ash Court Ffordd y Llyn Parc Menai Bangor Gwynedd LL57 4DF |

Anglesey Holidays Limited

(Registration number: 08981856)

Balance Sheet as at 30 April 2017

| | 2017 £ | 2016 £ |
|--|-----------|-----------|
| Current assets | 13,867 | 9,970 |
| Creditors: Amounts falling due within one year | (857) | - |
| Total assets less current liabilities | 13,010 | 9,970 |
| Accruals and deferred income | - | (400) |
| | 13,010 | 9,570 |
| Capital and reserves | 13,010 | 9,570 |

1 General information

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

The address of its registered office is:

The Cliff
Lon Isallt
Trearddur Bay
Anglesey
LL65 2UR

These financial statements were authorised for issue by the Board on 8 January 2018.

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'.

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 30 April 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Anglesey Holidays Limited

(Registration number: 08981856)

Balance Sheet as at 30 April 2017

Approved and authorised by the Board on 8 January 2018 and signed on its behalf by:

.....

Mrs Yvonne Lilian Abrahams

Director

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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.