

Anglesey Holidays Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

Chris Bird - AIMS Accountants for Business
Whitehill
Ravenspoint Road
Trearddur Bay
Anglesey
LL65 2AX

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 Whitehill Ravenspoint Road Trearddur Bay Anglesey LL65 2AX

Anglesey Holidays Limited
(Registration number: 08981856)
Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	13,532	16,900
Current assets	20,736	-
Creditors: Amounts falling due within one year	(54,956)	(37,079)
Net current liabilities	(34,220)	(37,079)
	<u>(20,688)</u>	<u>(20,179)</u>
Capital and reserves	<u>(20,688)</u>	<u>(20,179)</u>

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
Trecarddur Bay
Anglesey
LL65 2UR

These financial statements were authorised for issue by the Board on 21 January 2022.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

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 2021 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.

Approved and authorised by the Board on 21 January 2022 and signed on its behalf by:

Anglesey Holidays Limited

(Registration number: 08981856)

Balance Sheet as at 30 April 2021

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Mrs Yvonne Lilian Abrahams
Director

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.