

**CLWB PELDROED PENMACHNO LIMITED**

**The company is Limited by guarantee and consequently does not have share capital**

**Company Registration Number:  
09185289 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 31 August 2021**

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# **CLWB PELDROED PENMACHNO LIMITED**

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## **Company Information**

**for the Period Ended 31 August 2021**

**Director:**

Owen Davis

**Registered office:**

5  
Frondeg  
Penmachno  
Betws-Y-Coed  
Conwy  
GB-WLS  
LL24 0YR

**Company Registration Number:**

09185289 (England and Wales)

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## **Directors' Report Period Ended 31 August 2021**

The directors present their report with the financial statements of the company for the period ended 31 August 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021**  
Owen Davis

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 30 May 2022**  
**And Signed On Behalf Of The Board By:**

Name: Owen Davis  
Status: Director

# CLWB PELDROED PENMACHNO LIMITED

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## Balance sheet

As at 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	<b>54,000</b>	54,000
Current assets:	<b>9,283</b>	9,554
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>9,283</b>	9,554
Total assets less current liabilities:	<b>63,283</b>	63,554
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>63,283</b>	63,554
<b>Reserves:</b>	<b>63,283</b>	63,554

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### **Balance sheet continued**

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 August 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 May 2022**

**And Signed On Behalf Of The Board By:**

Name: Owen Davis

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **1. Employee Information**

Average number of employees: 2

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **2. Off balance sheet disclosure**

No



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.