

Unaudited Financial Statements for the Year Ended 30 September 2020

for

Gwasanaeth Amaeth G Pierce Cyf

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for the Year Ended 30 September 2020**

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Gwasanaeth Amaeth G Pierce Cyf (Registered number: 09223049)

Balance Sheet
30 September 2020

	30.9.20		30.9.19	
	£	£	£	£
FIXED ASSETS		94,324		92,975
CURRENT ASSETS	71,236		64,251	
CREDITORS				
Amounts falling due within one year	<u>(20,488)</u>		<u>(25,518)</u>	
NET CURRENT ASSETS		50,748		38,733
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>145,072</u>		<u>131,708</u>
CAPITAL AND RESERVES		<u>145,072</u>		<u>131,708</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gwasanaeth Amaeth G Pierce Cyf is a private company, limited by shares, registered in Wales. The company's registered number and registered office address are as below:

Registered number: 09223049

Registered office: Muriau Clyd
Nebo Road
Pentrefoelas
Betws Y Coed
Gwynedd
LL240AT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director has provided finance of £10,079 to the company by way of an interest free loan.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 September 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 17 February 2021 and were signed by:

Mr Gary Pierce - 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.