

**CWMDARHIAN SMALL HOLDINGS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

Stanford Williams Limited

Chartered Certified Accountants

Unit C  
271-273 High Street  
Blackwood  
Gwent  
NP12 1AW

**Cwmdarhian Small Holdings Limited**  
**Balance Sheet**  
**As at 31 July 2022**

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**Registered number:** 10290553

|                                                | <b>2022</b> | <b>2021</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 52,312      | 53,838      |
| Current assets                                 | 508         | 153         |
| Creditors: Amounts Falling Due Within One Year | (68,926 )   | (61,338 )   |
|                                                | <hr/>       | <hr/>       |
| <b>NET CURRENT LIABILITIES</b>                 | (68,418 )   | (61,185 )   |
|                                                | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | (16,106 )   | (7,347 )    |
|                                                | <hr/>       | <hr/>       |
| Accruals and deferred income                   | (1,050 )    | (852 )      |
|                                                | <hr/>       | <hr/>       |
| <b>NET LIABILITIES</b>                         | (17,156 )   | (8,199 )    |
|                                                | <hr/>       | <hr/>       |
| <b>CAPITAL AND RESERVES</b>                    | (17,156 )   | (8,199 )    |
|                                                | <hr/>       | <hr/>       |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 0 NIL (2021: 2)

**2. General Information**

Cwmdarhian Small Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10290553. The registered office is Barn 1, Gwerthonor Ganol Farm, Gilfach, Bargoed, CF81 8PY.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Chris Moes

Director

**24/01/2023**

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.