

TUDOR DAVIES & SONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 7 FEBRUARY 2017 TO 31 MARCH 2018

Tudor Davies & Sons Limited
Company Information
For the Period 7 February 2017 to 31 March 2018

Directors	Mr Andrew Davies
	Mr Rhodri Davies
Company Number	10605857
Registered Office	Tresgyrch Fawr Farm
	Rhyd -y - fro
	Pontardawe
	Swansea
	SA8 4RU
Accountants	Tresgyrch Fawr Farm
	Rhyd -y - fro
	Pontardawe
	Swansea
	SA8 4RU

Tudor Davies & Sons Limited
Balance Sheet
As at 31 March 2018

Registered number: 10605857

	Period to 31 March 2018
	£
Fixed assets	138,904
Current assets	118,603
Creditors: Amounts Falling Due Within One Year	(213,802)
NET CURRENT LIABILITIES	(95,199)
TOTAL ASSETS LESS CURRENT LIABILITIES	43,705
Creditors: Amounts Falling After More Than One Year	(48,049)
Accruals and deferred income	(1,500)
NET ASSETS	(5,844)
CAPITAL AND RESERVES	(5,844)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 March 2018
Office and administration	2
Manufacturing	2
	4

2. General Information

Tudor Davies & Sons Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10605857. The registered office is Tresgyrch Fawr Farm, Rhyd -y - fro, Pontardawe, Swansea, SA8 4RU.

Tudor Davies & Sons Limited
Balance Sheet (continued)
As at 31 March 2018

For the period ending 31 March 2018 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Davies

02/08/2018

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.