

**ANGLESEY MENAI COTTAGES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

TaxAssist Accountants

24-28 Brockenhurst Road  
Ascot  
Berkshire  
SL5 9DL

**Anglesey Menai Cottages Ltd**  
**Balance Sheet**  
**As at 31 March 2020**

**Registered number:** 10652198

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	6	6
Creditors: Amounts Falling Due Within One Year	(4,101 )	(4,101 )
<b>NET CURRENT LIABILITIES</b>	<u>(4,095 )</u>	<u>(4,095 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(4,095 )</u>	<u>(4,095 )</u>
<b>NET LIABILITIES</b>	<u>(4,095 )</u>	<u>(4,095 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(4,095 )</u>	<u>(4,095 )</u>

Notes

**1. Average Number of Employees**

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

	<b>2020</b>	<b>2019</b>
Office and administration	2	2
	<u>2</u>	<u>2</u>

**2. General Information**

Anglesey Menai Cottages Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10652198 . The registered office is Ffridd Fawr, Brynsciencyn, Llanfairpwllgwyngyll, LL61 6PX.

**Anglesey Menai Cottages Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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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**Ms Anne Rocco**

Director

**30/04/2020**

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.