GWYL CODA CYFYNGEDIG UNAUDITED ACCOUNTS FOR THE PERIOD FROM 25 JUNE 2018 TO 30 JUNE 2019

GWYL CODA CYFYNGEDIG ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 25 JUNE 2018 TO 30 JUNE 2019

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GWYL CODA CYFYNGEDIG COMPANY INFORMATION FOR THE PERIOD FROM 25 JUNE 2018 TO 30 JUNE 2019

Directors Pamela Cram

Stuart Elliott Arfon Jones Michael Lambert Karen Rushby

Company Number 11432177 (England and Wales)

Registered Office 646 Mumbles Road

Mumbles Swansea SA3 4EA

Accountants Bay Accounting

5 Kemble Street Brynmill Swansca SA2 0BX

GWYL CODA CYFYNGEDIG STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2019

		2019 £
Fixed assets		300
Current assets	5,548	
Net current assets		5,548
Total assets less current liabilities		5,848
Creditors: amounts falling due after more than one year		(1,755)
Accruals and deferred income		(300)
Net assets	-	3,793
Capital and reserves	- -	3,793

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 June 2019 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 March 2020

Michael Lambert Director

Company Registration No. 11432177

