

# **GWYL CODA CYFYNGEDIG**

**Company Registration Number:  
11432177 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **GWYL CODA CYFYNGEDIG**

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# **GWYL CODA CYFYNGEDIG**

## **Company Information**

**for the Period Ended 30 June 2022**

**Director:**

Pamela Cram

Stuart Elliott

Arfon Jones

Michael Lambert

Karen Rushby

**Registered office:**

646

Mumbles Road

Mumbles

Swansea

SA3 4EA

**Company Registration Number:**

11432177 (England and Wales)

# **GWYL CODA CYFYNGEDIG**

## **Directors' Report Period Ended 30 June 2022**

The directors present their report with the financial statements of the company for the period ended 30 June 2022

### **Principal Activities**

The company was incorporated on 25th June 2018 and commenced trading on 2nd July 2018. The principal activity of the Company is that of the support of performing arts and related artistic creation, in faith.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022**

Pamela Cram

Stuart Elliott

Arfon Jones

Michael Lambert

Karen Rushby

**This report was approved by the board of directors on 27 March 2023**

**And Signed On Behalf Of The Board By:**

Name: Michael Lambert

Status: Director

# GWYL CODA CYFYNGEDIG

## Profit and Loss Account

for the Period Ended 30 June 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	0	267
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 42 )	( 56 )
Other charges	( 0 )	( 0 )
Tax on Profit	( 0 )	( 0 )
Profit or (Loss) for Period	( 42 )	211

# GWYL CODA CYFYNGEDIG

## Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	127	169
Current assets:	1,518	1,758
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 240 )
<b>Net current assets (liabilities):</b>	<b>1,518</b>	<b>1,518</b>
Total assets less current liabilities:	1,645	1,687
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>1,645</b>	<b>1,687</b>
<b>Capital and reserves:</b>	<b>1,645</b>	<b>1,687</b>

# **GWYL CODA CYFYNGEDIG**

## **Balance sheet continued**

For the year ending 30 June 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 27 March 2023**

**And Signed On Behalf Of The Board By:**

Name: Michael Lambert

Status: Director

The notes form part of these financial statements

## **GWYL CODA CYFYNGEDIG**

### **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

#### **1. Employee Information**

Average number of employees: 0



# **GWYL CODA CYFYNGEDIG**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. Off balance sheet disclosure**

No

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.