

**FFANSI COFFI CYF.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Ffansí Coffi Cyf.
Balance Sheet
As at 31 August 2022

Registered number: 12788021

	31 August 2022	31 August 2021
	£	£
Fixed assets	2,795	3,408
Current assets	1,718	(2)
Creditors: Amounts Falling Due Within One Year	(8,659)	(4,016)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(6,941)	(4,018)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,146)	(610)
	<hr/>	<hr/>
NET LIABILITIES	(4,146)	(610)
	<hr/>	<hr/>
CAPITAL AND RESERVES	(4,146)	(610)
	<hr/>	<hr/>

Notes

1. General Information

Ffansí Coffi Cyf. is a private company, limited by shares, incorporated in , registered number 12788021 . The registered office is 28 Clos Y Hebog, Thornhill, Cardiff, CF14 9JL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs Paula Gillam

Director

25/04/2023

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.