

Company Registration No. 13114316 (England and Wales)

THE JACKDAW CONWY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2022
PAGES FOR FILING WITH REGISTRAR

THE JACKDAW CONWY LTD

COMPANY INFORMATION

Director	Mr N I Rudge	(Appointed 5 January 2021)
Company number	13114316	
Registered office	10 High Street Conwy Conwy County LL32 8DB	
Accountants	Gareth Hughes & Co Ltd The Round House Glan-y-Mor Road Llandudno Junction Conwy LL31 9SN	
Business address	10 High Street Conwy Conwy County LL32 8DB	

THE JACKDAW CONWY LTD

BALANCE SHEET

AS AT 31 JANUARY 2022

	2022	
	£	£
Fixed assets		22,998
Current assets	55,018	
Creditors: amounts falling due within one year	(6,445)	
Net current assets		48,573
Total assets less current liabilities		71,571
Creditors: amounts falling due after more than one year		(35,000)
Net assets		36,571
Capital and reserves		36,571

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2022 Number
Employees	3

The Jackdaw Conwy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 10 High Street, Conwy, Conwy County, LL32 8DB.

For the Period ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

THE JACKDAW CONWY LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2022

The financial statements were approved and signed by the director and authorised for issue on 4 October 2022

Mr N I Rudge
Director

Company Registration Number 13114316

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.