

CONWY CANDIES LIMITED

**Company Registration Number:
07676414 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

CONWY CANDIES LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2017

Balance sheet

Notes

CONWY CANDIES LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	2017	2016
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	421	421
Investments:	3	3,634	0
Total fixed assets:		4,055	421
Current assets			
Stocks:		4,706	0
Debtors:		400	0
Cash at bank and in hand:		3,000	0
Total current assets:		8,106	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		8,106	0
Total assets less current liabilities:		12,161	421
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(1,000)	0
Total net assets (liabilities):		11,161	421
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Profit and loss account:		11,160	420
Shareholders funds:		11,161	421

The notes form part of these financial statements

CONWY CANDIES LIMITED

Balance sheet statements

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 09 January 2018
and signed on behalf of the board by:**

Name: Robin Jones
Status: Director

The notes form part of these financial statements

CONWY CANDIES LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CONWY CANDIES LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2017

2. Tangible Assets

	Total
Cost	£
At 01 July 2016	421
At 30 June 2017	<u>421</u>
Net book value	
At 30 June 2017	<u>421</u>
At 30 June 2016	<u>421</u>

CONWY CANDIES LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2017

3. Fixed investments

Bag Sealers, Shelving & Mercedes Sprinter Van

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