

AMANWY DEVELOPMENT SERVICES LTD

Company limited by guarantee

**Company Registration Number:
09971502 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

AMANWY DEVELOPMENT SERVICES LTD

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AMANWY DEVELOPMENT SERVICES LTD

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Company Information

for the Period Ended 31 January 2019

Director:

Andrea Traylor

Robert Venus

Registered office:

166
Cwmamman Road
Glanamman
Ammanford
Carmarthenshire
GB-WLS
SA18 2AN

Company Registration Number:

09971502 (England and Wales)

AMANWY DEVELOPMENT SERVICES LTD

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Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019

Andrea Traylor

Robert Venus

This report was approved by the board of directors on 4 September 2019

And Signed On Behalf Of The Board By:

Name: Andrea Traylor

Status: Director

AMANWY DEVELOPMENT SERVICES LTD

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Income and Expenditure Account

for the Period Ended 31 January 2019

	<i>2019</i>	<i>2018</i>
	£	£
Turnover	6,289	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(3,141)	(0)
Depreciation and Writeoffs	-	(0)
Other charges	(8)	(0)
Tax on surplus	-	(0)
Surplus or (Deficit) for Period	3,140	0

AMANWY DEVELOPMENT SERVICES LTD

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Balance sheet

As at 31 January 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Reserves:	<u>0</u>	<u>0</u>

AMANWY DEVELOPMENT SERVICES LTD

Company limited by guarantee

Balance sheet continued

For the year ending 31 January 2019 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 4 September 2019

And Signed On Behalf Of The Board By:

Name: Andrea Traylor

Status: Director

The notes form part of these financial statements

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.