

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 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

AMANWY DEVELOPMENT SERVICES LTD

Company limited by guarantee

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for the Period Ended 31 January 2020

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AMANWY DEVELOPMENT SERVICES LTD

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Company Information

for the Period Ended 31 January 2020

Director:

Andrea Traylor

Robert Venus

Registered office:

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

Company Registration Number:

09971502 (England and Wales)

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Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020

Andrea Traylor

Robert Venus

This report was approved by the board of directors on 29 October 2020

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 2020

	<i>2020</i>	<i>2019</i>
	£	£
Turnover	1,026	6,289
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(486)	(3,141)
Other charges	(26)	(8)
Tax on surplus	(98)	(596)
Surplus or (Deficit) for Period	416	2,544

AMANWY DEVELOPMENT SERVICES LTD

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Balance sheet

As at 31 January 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	3,057	3,140
Net current assets (liabilities):	3,057	3,140
Total assets less current liabilities:	3,057	3,140
Total net assets (liabilities):	3,057	3,140
Reserves:	3,057	3,140

AMANWY DEVELOPMENT SERVICES LTD

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Balance sheet continued

For the year ending 31 January 2020 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 29 October 2020

And Signed On Behalf Of The Board By:

Name: Andrea Traylor

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 1

AMANWY DEVELOPMENT SERVICES LTD

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Footnotes to the Financial Statements

for the Period Ended 31 January 2020

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.