



**AS207960**

Datganiadau ariannol heb eu harchwilio am  
y flwyddyn a ddaeth i ben ar y 31<sup>ain</sup> o  
Ionawr 2021

**AS207960 Cyfyngedig**



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# 1 Gwybodaeth cyffredinol

**Enw'r Cwmni:**

AS207960 Cyfyngedig

**Rhif cofrestr y Cwmni:**

12417574

**Swyddfa cofrestredig y Cwmni:**

13 Pen-y-lan Terrace, Caerdydd, Cymru, CF23 9EU

**Gwefan:**

<https://as207960.net>

**Prif weithgaredd:**

Gwasanaethau mynediad gwe a cofrestri enw parth ar y we

**Cyfarwyddwyr:**

Mx Q MISELL

Mr Alfred David FOSTER

**Cyfnod cyfrifau:**

O'r 21<sup>ain</sup> o Ionawr 2020 hyd at y 31<sup>ain</sup> o Ionawr 2021

## 2 Adroddiad y Cyfarwyddwyr

Mae'r Cyfarwyddwyr yn cyflwyno eu hadroddiad ac yr datganiadau arianol heb eu harchwilio ar gyfer y flwyddyn a ddaeth i ben ar y 31<sup>ain</sup> Ionawr 2021.

### 2.1 Prif weithgaredd

Prif weithgaredd y Cwmni yw i greu fyrd d symlach i bobl rheoli eu presenoldeb ar y we, gyda ffocws ar fynediad i'r we, gwasanaethau cofrestrï enw parth, a gwasanaethau gweinydd DNS.

### 2.2 Cyfarwyddwyr

Cyfarwyddwyr y Cwmni yn ystod y flywddyn o dan y datganiadau arianol yma oedd:

- Mx Cornelis OPPELAAR (ymddiswyddodd ar y 30<sup>ain</sup> o Dachwedd 2020)
- Mx Q MISELL
- Mr Alfred David FOSTER

### 2.3 Difidendau

Nid yw'r Cyfarwyddwyr wedi argymhell difidend ar gyfer eleni, ac nid oes unrhyw ddifidendau wedi'u talu.

### 2.4 Gweithwyr

Nifer cyfartalog y gweithwyr yn ystod y cyfnod: 0

### 2.5 Digwyddiadau ôl-mantolen

Ni fu unrhyw ddigwyddiadau ôl-fantolen berthnasol.

### 2.6 Busnes gweithredol

Cred y Cyfarwyddwyr fod gan y Cwmni adnoddau ac incwm digonol i barhau i weithredu a chwrdd â rhwymedigaethau amrywiol hyd y gellir rhagweld.

Ar ran Bwrdd y Cyfarwyddwyr:



Q MISELL, Cyfarwyddwr  
Dyddiad: 9<sup>fed</sup> o Ebrill 2021

### 3 Cyfrif elw a cholled

Ar gyfer yr amser yn dod i ben ar y 31<sup>ain</sup> o Ionawr 2021

|                                             | GBP   |
|---------------------------------------------|-------|
| <b>Trosiant</b>                             |       |
| Gwerthiannau                                | 2,572 |
| <b>Ilai Cost Gwerthu</b>                    |       |
| Deunyddiau                                  | (725) |
| <b>Ilai Treuliau Gweinyddu</b>              |       |
| Costau swyddfa                              | (48)  |
| Gwe-letya                                   | (395) |
| Meddalwedd cyfrifiadurol                    | (276) |
| Caledwedd cyfrifiadurol                     | (5)   |
| Offer swyddfa                               | (11)  |
| Llyfrfa                                     | (4)   |
| Sundries                                    | (1)   |
| Bwyd a letty                                | (16)  |
| Hysbysebu                                   | (1)   |
| Ffioedd cyfreithiol a phroffesiynol         | (49)  |
| Post                                        | (34)  |
| Ffioedd banc a chyllid                      | (143) |
| Trafnidiaeth                                | (1)   |
| Enill/(Lolled) Newidd Arian wedi ei wireddu | (9)   |
| Enill/(Lolled) Newidd Arian heb ei wireddu  | (3)   |
| <b>Ilai Costau Staff</b>                    |       |
| Diddanu Staff                               | (9)   |
| <b>Elw gweithredol</b>                      | 841   |
| Ilai Atebolrwydd Treth Gorfforaeth          | (160) |
| Ilai Difidendau wedi'u talu                 | (0)   |
| <b>Elw Wrth Gefn y cyfnod hwn</b>           | 681   |
| Elw Wrth Gefn wedi'i ddwyn ymlaen           | 0     |
| Cronfa Wrth Gefn                            | 681   |

## 4 Mantolen

Ar gau busnes ar y 31<sup>ain</sup> o Ionawr 2021

|                                                        | GBP   |
|--------------------------------------------------------|-------|
| <b>Asedau cyfalaf</b>                                  | 0     |
| Gwerth llyfr net                                       | 0     |
| <b>Asedau cyfredol</b>                                 | 1,722 |
| Dyledwyr masnach                                       | 1,111 |
| Credydwyr masnach                                      | 35    |
| Cyfrif(on) banc                                        | 576   |
| <b>Credydwyr: symiau sy'n ddyledus o fewn blwyddyn</b> | (665) |
| Treth Corfforaeth                                      | (160) |
| Siop Un Stop Mini TAW                                  | (2)   |
| Benthyciad Cyfarwyddwyr                                | (491) |
| Cyfrif Contra                                          | (12)  |
| Asedau cyfredol net / (rhwymedigaethau)                | 1,057 |
| <b>Cyfanswm asedau llai rhwymedigaethau cyfredol</b>   | 1,057 |
| <b>Croniadau ac incwm gohiriedig</b>                   | (373) |
| Asedau net                                             | 684   |
| <b>Cyfalaf a chronfeydd wrth gefn</b>                  | 684   |

### 4.1 Nodiadau i'r mantolen

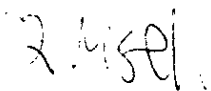
Ar gyfer y blwyddyn yn dod i ben ar y 31<sup>ain</sup> o Ionawr 2021 roedd gan y Cwmni hawl i gael ei eithrio rhag archwiliad o dan §477 o Ddeddf Cwmnïau 2006 yn ymwneud â chwmnïau bach.

Nid yw aelodau'r Cymni wedi gorfodi'r Cymni i gael archwiliad o'r cyfrifon ar gyfer y flwyddyn dan sylw on dan §476 y Ddeddf.

Mae'r Cyfarwyddwyr yn cydnabod eu cyfrifoldebau am gydymffurfio â gofynion y Ddeddf mewn perthynas â chofnodion cyfrifyddu a pharatoi cyfrifon.

Paratowyd y cyfrifon hyn yn unol â darpariaethau cyfundrefn y cwmnïau bach syn berthnasol i ficro-endidau.

Cymeradwywyd y datganiad hwn gan Fwrdd y Cyfarwyddwyr ar 9<sup>fed</sup> o Ebrill 2021, a'i lofnodi ar ei ran gan:



Q MISELL, Cyfarwyddwr  
Dyddiad: 9<sup>fed</sup> o Ebrill 2021



**AS207960**

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Unaudited financial statement for the year  
ended 31 January 2021

**AS207960 Cyfyngedig**

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## General information

Company Name:  
AS207960 Cyfyngedig

Registered Company No:  
12417574

**The companies registered office:**  
13 Pen-y-lan Terrace, Cardiff, Wales, CF23 9EU

**Website**  
<https://as207960.net>

Principal activity  
Web access services and web domain name registers

**DIRECTORS:**  
MxQMISELL  
Mr Alfred David FOSTER

**Accounting period**  
From 21st January 2020 to 31st to January 2021

## **2 Directors' report**

The Directors present their report and the unaudited financial statements for the year ended 31 st January 2021.

### **2.1 Principal activity**

The Company's main activity is to create simpler ways for people to manage their web presence, with a focus on web access, domain name registry services, and DNS server services.

### **2.2 DIRECTORS:**

The Company's directors during the year under these financial statements were:

- Mx Cornelis OPPELAAR (resigned on 30 th November 2020)
- MxQMISELL
- Mr Alfred David FOSTER

### **2.3 Dividends**

The Directors have not recommended a dividend for this year, and no dividends have been paid.

### **2.4 Employees**

Average number of employees during the period: 0

### **2.5 Balance sheet events**

There have been no relevant 6I-balance sheet events.

### **2.6 Going Concern**

The Directors believe that the Company has adequate resources and income to continue to operate and meet various liabilities for the foreseeable future.

Signed on behalf of the Board of Directors:

(SIGNATURE)

\_\_\_\_\_  
Q MISELL, Director, Date:  
9th of April 2021

### 3 Profit and loss Account

For the time ending 31st January 2021

|                                                 | GBP   |
|-------------------------------------------------|-------|
| Turnover                                        |       |
| Sales                                           | 2,572 |
| <i>Sales costs</i>                              |       |
| Materials                                       | (725) |
| Less administration trailers                    |       |
| Office costs                                    | (48)  |
| Web                                             | (395) |
| hosting Computer software                       | (276) |
| Computer hardware                               | -5-   |
| Office equipment                                | (11)  |
| Station                                         | (4)   |
| ery Sundries                                    | (1)   |
| Food and                                        | (16)  |
| letty                                           | (1)   |
| Advertising                                     | (49)  |
| Professional and legal fees                     | 34.   |
| Post                                            | 143)  |
| Bane fees and finance                           | (1)   |
| Transport                                       | (9)   |
| Gain / {loss) New money realized Money          | (3)   |
| <del>gain / (loss) New money not realized</del> |       |
| <i>Staff costs</i>                              |       |
| Entraining staff                                | (9)   |
| Operating profit                                | 841   |
| less corporation tax liability 1 / ai paid      | (160) |
| dividends                                       | (0)   |
| Profit at the back of this period               | 681   |
| Retained Profit Carried Forward                 | 0     |
| RESERVE FUND                                    | 681   |

## 4 Balance sheet

Business closed on 31st January 2021

|                                                | GBP   |
|------------------------------------------------|-------|
| Capital assets                                 | 0     |
| Net book value                                 | 0     |
| <b>Current assets</b>                          | 1,722 |
| Trade Debtors                                  | 1,111 |
| Trade creditors                                | 35    |
| Front Account (s)                              | 576   |
| Creditors: amounts falling due within one year | (665) |
| Corporation Tax                                | (160) |
| Mini One Stop Shop VAT                         | (2)   |
| Directors Loan                                 | (491) |
| Contra Account                                 | (12)  |
| Net current assets / (liabilities)             | 1,057 |
| assets less current liabilities                | 1,057 |
| Accruals and deferred income                   | (373) |
| <b>Net Assets</b>                              | 684   |
| Capital and reserves                           | 684   |

### 4.1 Notes to the Balance Sheet

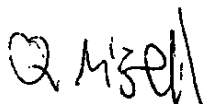
For the year ending 31st January 2021 the Company was entitled to be exempt from audit under section 477 Companies Act 2006 relating to small companies. The members of the Welsh Company have not compelled the Company to have an audit of the accounts for the year

in question under section 476 of the Act.

The directors recognise their responsibility for complying with the requirements of the Act with regard to accounting records and for preparing accounts.

These accounts have been prepared in accordance with the provisions of the small company regime of micro-entities.

This statement was approved by the Board of Directors on April 2021, and signed on its behalf by:



Q MISELL, Director, Date: 9th of April 2021