

# **CEIRO PROPERTIES LIMITED**

Registered Number  
11642499  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 May 2020

# CEIRO PROPERTIES LIMITED

## Company Information for the year from 1 June 2019 to 31 May 2020

**Directors** EVANS, Nerys Fflur

FYCHAN, Fflur Nia

**Registered Address** Felin Newydd

Abercegir

Machynlleth

SY20 8NR

**Registered Number** 11642499 (England and Wales)

# CEIRO PROPERTIES LIMITED

## Balance Sheet as at 31 May 2020

	2020 £	2019 £
<b>Assets</b>		
Current Assets	574,246	440,740
	<u>574,246</u>	<u>440,740</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	28,935	42,512
Creditors amounts falling due within one year	460,528	395,878
Creditors amounts falling due after one year	83,333	
Accruals and deferred income	1,450	2,350
	<u>574,246</u>	<u>440,740</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

An adjustment has been made to the figures reported in 2019 due to an accounting error in the prior period. £45,034 was accounted for in 2019 as share premium however this amount actually related to other creditors.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 25 September 2020, and are signed on its behalf by:

FYCHAN, Fflur Nia

**Director**

**Registered Company No. 11642499**

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.