

Registered number
06347463

The Llanfabon Inn Limited

Unaudited Filleted Accounts

31 August 2020

The Llanfabon Inn Limited**Registered number: 06347463****Balance Sheet****as at 31 August 2020**

	2020	2019
	£	£
Fixed assets	19,862	23,127
Current assets	8,827	8,075
Creditors: amounts falling due within one year	(20,287)	(17,703)
Net current liabilities	(11,460)	(9,628)
Total assets less current liabilities	8,402	13,499
Accruals and deferred income	(600)	(600)
Net assets	7,802	12,899
 Capital and reserves	 7,802	 12,899
	Number	Number
Average number of employees	6	8

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is Llanfabon Inn, Llanfabon Road, Nelson, Treharris, CF46 6PG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Berezinski

Director

Approved by the board on 19 November 2020

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.