

Registered number
07304372

Adnod Cyf

Filleted Accounts

30 September 2018

Adnod Cyf

Report to the directors on the preparation of the unaudited statutory accounts of Adnod Cyf for the year ended 30 September 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Adnod Cyf for the year ended 30 September 2018 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

MORGAN SMITH PARTNERSHIP

Chartered Certified Accountants

87 Whitchurch Road

Heath

Cardiff

CF14 3JP

10 May 2019

Adnod Cyf**Registered number:****07304372****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Current assets	23,348	25,197
Creditors: amounts falling due within one year	(12,482)	(9,620)
Net current assets	10,866	15,577
Total assets less current liabilities	10,866	15,577
Net assets	10,866	15,577
 Capital and reserves	 10,866	 15,577

The company is a private company limited by shares and incorporated in England. Its registered office is 87 Whitchurch Road, Cardiff, CF14 3JP.

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.

R S Morgan

Director

Approved by the board on 10 May 2019

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.