

# CJ Morris Cigydd Teulu Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2019

# **CJ Morris Cigydd Teulu Limited**

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# **CJ Morris Cigydd Teulu Limited**

## **Company Information**

<b>Director</b>	C J Morris
<b>Company secretary</b>	H Morris
<b>Registered office</b>	30 Treasure Street Treorchy Rhondda Cynon Taff CF42 6TH

**CJ Morris Cigydd Teulu Limited**  
**(Registration number: 04299866)**  
**Balance Sheet as at 30 November 2019**

	<b>2019</b> £	<b>2018</b> £
Fixed assets	6,647	8,811
Current assets	66,190	82,691
Creditors: Amounts falling due within one year	(24,412)	(35,741)
Net current assets	41,778	46,950
Total assets less current liabilities	48,425	55,761
Accruals and deferred income	(2,850)	(2,745)
	<u>45,575</u>	<u>53,016</u>
Capital and reserves	<u>45,575</u>	<u>53,016</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

30 Treasure Street  
Treorchy  
Rhondda Cynon Taff  
CF42 6TH

These financial statements were authorised for issue by the director on 3 August 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 10 (2018 - 8).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**CJ Morris Cigydd Teulu Limited**  
**(Registration number: 04299866)**  
**Balance Sheet as at 30 November 2019**

Approved and authorised by the director on 3 August 2020

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C J Morris  
Director

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