

Registered number
02921892

Glyndwr Company Limited

Report and Accounts

30 April 2016

Glyndwr Company Limited**Registered number:****02921892****Directors' Report**

The directors present their report and accounts for the year ended 30 April 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

David Nicholas Williams

Neil Williams

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 5 January 2017 and signed on its behalf.

Mr. D.N. Williams

Director

Glyndwr Company Limited
Profit and Loss Account
for the year ended 30 April 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Glyndwr Company Limited

Balance Sheet

as at 30 April 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		2	2
		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. D.N. Williams

Director

Approved by the board on 5 January 2017

Glyndwr Company Limited
Notes to the Accounts
for the year ended 30 April 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2016

2015

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

3 Ultimate controlling party

There is no overall controlling party since both of the director's own 50% of the issued share capital.

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.