# Company Registration Number: 11455025 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2020 (Dormant)

**Period of accounts** 

Start date: 01 August 2019

**End date: 31 July 2020** 

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## **Company Information**

for the Period Ended 31 July 2020

Registered office:	Tyr Fynnon
	Maenygroes
	New Quay
	GBR

SA45 9TS

Company Registration Number: 11455025 (England and Wales)

## **Profit and Loss Account**

for the Period Ended 31 July 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

#### **Balance sheet**

#### As at 31 July 2020

	2020 £	13 months to 31 Jul 2019 £
Called up share capital not paid:	0	0
FixedAssets:	1,882	1,882
Current assets:	983	983
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	983	983
Total assets less current liabilities:	2,865	2,865
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,865	2,865
Capital and reserves:	2,865	2,865

#### **Balance sheet continued**

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 July 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 August 2020 And Signed On Behalf Of The Board By:

Name: Leigh David Cooper

Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 31 July 2020

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Average number of employees: 0

#### **Footnotes to the Financial Statements**

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.