

ATSAIN CYFYNGEDIG
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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FOR THE YEAR ENDED 28 FEBRUARY 2022

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ATSAIN CYFYNGEDIG (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022**

DIRECTOR: P Griffiths

REGISTERED OFFICE: Castle Tobi
23 Denison Way
Caerdydd
CF5 4SF

REGISTERED NUMBER: 01613375 (Wales)

ACCOUNTANTS: Watts Gregory LLP
Chartered Accountants
Elfed House
Oak Tree Court
Cardiff Gate Business Park
CARDIFF
County of Cardiff
CF23 8RS

BALANCE SHEET
28 FEBRUARY 2022

	2022	2021
	£	£
CURRENT ASSETS	3,358	5,681
CREDITORS		
Amounts falling due within one year	-	(250)
NET CURRENT ASSETS	3,358	5,431
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,358</u>	<u>5,431</u>
CAPITAL AND RESERVES	<u>3,358</u>	<u>5,431</u>

NOTES TO THE FINANCIAL STATEMENTS

1. GOING CONCERN

The director wishes to wind up the company in the near future. The values of the assets and liabilities included in the balance sheet have been reviewed in light of this and the director does not believe any adjustments are necessary.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 28 February 2021 P Griffiths owed the company £2,323. This balance was repaid during the year to 28 February 2022. No interest has been charged on the loan.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved for issue by the director and authorised for issue on 17 February 2023 and were signed by:

P Griffiths - Director

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.