

**CAPEL BACH LEISURE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

CAPEL BACH LEISURE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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CAPEL BACH LEISURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Directors	Mr Glyn Jones Mrs Lliwen Jones
Company Number	13379958 (England and Wales)
Registered Office	Capel Bach Rhosybol Amlwch Anglesey LL68 9TR Wales
Accountants	Rhifau Rhos Pen Y Garreg Cefniwrch Llangefni Anglesey LL77 7UU

CAPEL BACH LEISURE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	16,000	-
Current assets	5,942	6,397
Creditors: amounts falling due within one year	(15,330)	(9,061)
Net current liabilities	(9,388)	(2,664)
Total assets less current liabilities	6,612	(2,664)
Net assets/(net liabilities)	6,612	(2,664)
Capital and reserves	6,612	(2,664)

NOTES TO THE ACCOUNTS

1 Statutory information

Capel Bach Leisure Limited is a private company, limited by shares, registered in England and Wales, registration number 13379958. The registered office is Capel Bach, Rhosybol, Amlwch, Anglesey, LL68 9TR, Wales.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 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.

Approved by the board on 13 July 2023

Mrs Lliwen Jones
Director

Company Registration No. 13379958

