

Abersoch Bay Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 October 2017 to 21 October 2018

Abersoch Bay Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Financial Statements	<u>1</u>

Abersoch Bay Limited
(Registration number: 07724028)
Balance Sheet as at 21 October 2018

	2018 £	2017 £
Fixed assets	93,039	1,135,024
Current assets	6,328	50
Creditors: Amounts falling due within one year	(98,790)	(968,137)
Net current liabilities	(92,462)	(968,087)
Total assets less current liabilities	577	166,937
Creditors: Amounts falling due after more than one year	-	(65,081)
Accruals and deferred income	(577)	(575)
	-	101,281
Capital and reserves	-	101,281

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:

Cil Ynys
Longford Road
Holyhead
Anglesey
LL65 1TR

The principal place of business is:

Cil Ynys
Longford Road
Holyhead
Anglesey
LL65 1TR

These financial statements were authorised for issue by the director on 24 June 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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 period ending 21 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Abersoch Bay Limited

(Registration number: 07724028)
Balance Sheet as at 21 October 2018

- The members have not required the company to obtain an audit of its accounts for the period 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.

Approved and authorised by the director on 24 June 2019

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M B Gould
Director

Page 2

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.