

Company registration number: 05844651

Cwmni Mynydd Llanllechid Cyf
Company limited by guarantee
Micro Accounts

31 December 2021



Cwmni Mynydd Llanllechid Cyf
Company limited by guarantee

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Cwmni Mynydd Llanllechid Cyf
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Directors and other information

Directors	Mr W B Harries Mr D I Jones Mr G Parry Mr D C Pritchard Mr W Roberts Mr A Thomas Mr R E Doyle Mrs H Kehoe Mr D W Hughes
Secretary	Mr D C Pritchard
Company number	05844651
Registered office	Glanmor Isaf Talybont Bangor Gwynedd LL57 3YH
Accountants	Parker, O'Regan, Tann & Co Bangor Business Centre 2 Farrar Road Bangor Gwynedd LL57 1LJ

Cwmni Mynydd Llanllechid Cyf
Company limited by guarantee

**Chartered Certified accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Cwmni Mynydd Llanllechid Cyf
Year ended 31 December 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cwmni Mynydd Llanllechid Cyf for the year ended 31 December 2021 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com.

This report is made solely to the board of directors of Cwmni Mynydd Llanllechid Cyf, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Cwmni Mynydd Llanllechid Cyf and state those matters that we have agreed to state to the board of directors of Cwmni Mynydd Llanllechid Cyf as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cwmni Mynydd Llanllechid Cyf and its board of directors as a body for our work or for this report.

It is your duty to ensure that Cwmni Mynydd Llanllechid Cyf has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cwmni Mynydd Llanllechid Cyf. You consider that Cwmni Mynydd Llanllechid Cyf is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cwmni Mynydd Llanllechid Cyf. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Parker, O'Regan, Tann & Co
Chartered Certified Accountants

Bangor Business Centre
2 Farrar Road
Bangor
Gwynedd
LL57 1LJ

15 September 2022

Cwmni Mynydd Llanllechid Cyf
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Statement of financial position
31 December 2021

	2021	2020
	£	£
Current assets	936	1,176
Creditors: amounts falling due within one year	(21)	(21)
Net current assets	915	1,155
Total assets less current liabilities	915	1,155
Provisions for liabilities	(795)	(915)
Accruals and deferred income	(120)	(240)
Net assets	-	-
Capital and reserves	-	-

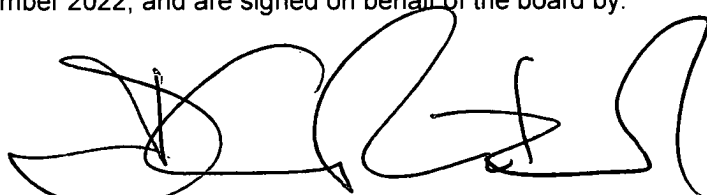
For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 15 September 2022, and are signed on behalf of the board by:



Mr D C Pritchard
Director

Company registration number: 05844651

The company is a private company limited by guarantee, registered in England and Wales.