

**CYMRU AGRICULTURAL AND RURAL ADVICE LTD**

**Company Registration Number:  
05410708 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **CYMRU AGRICULTURAL AND RURAL ADVICE LTD**

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# CYMRU AGRICULTURAL AND RURAL ADVICE LTD

## Balance sheet

As at 30 June 2022

|                                                          | <i>Notes</i> | <i>2022</i>    | <i>2021</i>    |
|----------------------------------------------------------|--------------|----------------|----------------|
|                                                          |              | <b>£</b>       | <b>£</b>       |
| <b>Fixed assets</b>                                      |              |                |                |
| Tangible assets:                                         | 3            | 7,414          | 9,883          |
| <b>Total fixed assets:</b>                               |              | <u>7,414</u>   | <u>9,883</u>   |
| <b>Current assets</b>                                    |              |                |                |
| Debtors:                                                 | 4            | 88,377         | 100,205        |
| Cash at bank and in hand:                                |              | 123,531        | 44,485         |
| <b>Total current assets:</b>                             |              | <u>211,908</u> | <u>144,690</u> |
| Creditors: amounts falling due within one year:          | 5            | (103,672)      | (85,476)       |
| <b>Net current assets (liabilities):</b>                 |              | <u>108,236</u> | <u>59,214</u>  |
| Total assets less current liabilities:                   |              | 115,650        | 69,097         |
| Creditors: amounts falling due after more than one year: |              |                | (50,000)       |
| Provision for liabilities:                               |              | (1,409)        | (1,877)        |
| <b>Total net assets (liabilities):</b>                   |              | <u>114,241</u> | <u>17,220</u>  |
| <b>Capital and reserves</b>                              |              |                |                |
| Called up share capital:                                 |              | 6              | 6              |
| Profit and loss account:                                 |              | 114,235        | 17,214         |
| <b>Shareholders funds:</b>                               |              | <u>114,241</u> | <u>17,220</u>  |

The notes form part of these financial statements

# **CYMRU AGRICULTURAL AND RURAL ADVICE LTD**

## **Balance sheet statements**

For the year ending 30 June 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 March 2023  
and signed on behalf of the board by:**

Name: JD Crimes  
Status: Director

The notes form part of these financial statements

# **CYMRU AGRICULTURAL AND RURAL ADVICE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **CYMRU AGRICULTURAL AND RURAL ADVICE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. Employees**

|                                                      | <i><b>2022</b></i> | <i><b>2021</b></i> |
|------------------------------------------------------|--------------------|--------------------|
| <b>Average number of employees during the period</b> | 12                 | 12                 |

# CYMRU AGRICULTURAL AND RURAL ADVICE LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 3. Tangible Assets

|                       | Total         |
|-----------------------|---------------|
| <b>Cost</b>           | £             |
| At 01 July 2021       | 77,597        |
| At 30 June 2022       | <u>77,597</u> |
| <b>Depreciation</b>   |               |
| At 01 July 2021       | 67,714        |
| Charge for year       | 2,469         |
| At 30 June 2022       | <u>70,183</u> |
| <b>Net book value</b> |               |
| At 30 June 2022       | <u>7,414</u>  |
| At 30 June 2021       | <u>9,883</u>  |

# CYMRU AGRICULTURAL AND RURAL ADVICE LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 4. Debtors

|                                       | <i>2022</i> | <i>2021</i> |
|---------------------------------------|-------------|-------------|
|                                       | £           | £           |
| Debtors due after more than one year: | 0           | 0           |

# CYMRU AGRICULTURAL AND RURAL ADVICE LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 5. Creditors: amounts falling due within one year note

2022 Trade creditors - 22886 Corporation tax - 42228 Social security and other taxes - 38558 2021 Trade creditors - 21872 Corporation tax - 31078 Social security and other taxes - 32526

# CYMRU AGRICULTURAL AND RURAL ADVICE LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 6. Loans to directors

|                                               |                                  |
|-----------------------------------------------|----------------------------------|
| Name of director receiving advance or credit: | JD Crimes                        |
| Description of the loan:                      | An unsecured interest free loan. |
|                                               | £                                |
| Balance at 01 July 2021                       | 10,000                           |
| Advances or credits repaid:                   | 10,000                           |
| Balance at 30 June 2022                       | <u>0</u>                         |

|                                               |                                   |
|-----------------------------------------------|-----------------------------------|
| Name of director receiving advance or credit: | WJ Jenkins                        |
| Description of the loan:                      | An unsecured, interest free loan. |
|                                               | £                                 |
| Balance at 01 July 2021                       | 10,000                            |
| Advances or credits repaid:                   | 10,000                            |
| Balance at 30 June 2022                       | <u>0</u>                          |

|                                               |                                   |
|-----------------------------------------------|-----------------------------------|
| Name of director receiving advance or credit: | IE Price                          |
| Description of the loan:                      | An unsecured, interest free loan. |
|                                               | £                                 |
| Balance at 01 July 2021                       | 10,000                            |
| Advances or credits repaid:                   | 10,000                            |
| Balance at 30 June 2022                       | <u>0</u>                          |

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.