

CYMRU AGRICULTURAL AND RURAL ADVICE LTD

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

Unaudited abridged accounts for the year ended 30 June 2024

Period of accounts

Start date: 01 July 2023

End date: 30 June 2024

CYMRU AGRICULTURAL AND RURAL ADVICE LTD

Contents of the Financial Statements for the Period Ended 30 June 2024

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CYMRU AGRICULTURAL AND RURAL ADVICE LTD

Balance sheet

As at 30 June 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Fixed assets			
Tangible assets:	3	7,325	6,973
Total fixed assets:		<u>7,325</u>	<u>6,973</u>
Current assets			
Debtors:		113,798	77,596
Cash at bank and in hand:		158,960	160,281
Total current assets:		<u>272,758</u>	<u>237,877</u>
Creditors: amounts falling due within one year:	4	(104,877)	(92,785)
Net current assets (liabilities):		<u>167,881</u>	<u>145,092</u>
Total assets less current liabilities:		175,206	152,065
Creditors: amounts falling due after more than one year:	5	(22)	0
Provision for liabilities:		(1,831)	(1,427)
Total net assets (liabilities):		<u>173,353</u>	<u>150,638</u>
Capital and reserves			
Called up share capital:		6	6
Profit and loss account:		173,347	150,632
Shareholders funds:		<u>173,353</u>	<u>150,638</u>

The notes form part of these financial statements

CYMRU AGRICULTURAL AND RURAL ADVICE LTD

Balance sheet statements

For the year ending 30 June 2024 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 2025
and signed on behalf of the board by:**

Name: W. Jenkins
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 2024

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 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	12	12

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Notes to the Financial Statements for the Period Ended 30 June 2024

3. Tangible Assets

	Total
Cost	£
At 01 July 2023	79,481
Additions	2,900
Disposals	(9,465)
At 30 June 2024	<u>72,916</u>
Depreciation	
At 01 July 2023	72,508
Charge for year	2,441
On disposals	(9,358)
At 30 June 2024	<u>65,591</u>
Net book value	
At 30 June 2024	<u>7,325</u>
At 30 June 2023	<u>6,973</u>

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Notes to the Financial Statements

for the Period Ended 30 June 2024

4. Creditors: amounts falling due within one year note

Trade Creditors - 2024: £2,646 2023: £8,563

Corporation Tax - 2024: £62,590 2023: £48,102

Social security and other taxes - 2024: £39,641 2023: £36,120

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Notes to the Financial Statements

for the Period Ended 30 June 2024

5. Creditors: amounts falling due after more than one year note

Other Creditors - 2024: £22 2023: £0

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