

Registered Number:05467310

England and Wales

The Aberdovey Sweet Shop Management Co. Limited

Report of the Directors and Unaudited Accounts

For the year ended 30 June 2016

The Aberdovey Sweet Shop Management Co. Limited

Contents Page
For the year ended 30 June 2016

Company Information	1
Directors' Report	2
Accountants' Report	3
Profit and Loss	4
Balance Sheet	5

The Aberdovey Sweet Shop Management Co. Limited

Company Information
For the year ended 30 June 2016

Directors	A Knox A Lewis
Registered Number	05467310
Registered Office	2 Sea View Terrace Aberdovey Gwynedd LL35 0EE
Accountants	Ian Styles Accountants 140a Longden Coleham Shrewsbury SY3 7DN
Company Secretary	A Lewis

The Aberdovey Sweet Shop Management Co. Limited

Directors' Report
For the year ended 30 June 2016

Directors

The directors who served the company throughout the year were as follows:

A Knox

A Lewis

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board

A Lewis Secretary

29 July 2016

The Aberdovey Sweet Shop Management Co. Limited

Accountants' Report
For the year ended 30 June 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ian Styles Accountants
140a Longden Coleham
Shrewsbury
SY3 7DN

The Aberdovey Sweet Shop Management Co. Limited

Profit and Loss Account
For the year ended 30 June 2016

	2016	2015
	£	£
Turnover	870	828
Other charges	(870)	(828)
Profit for the financial year	-	-

Balance Sheet
As at 30 June 2016

	£	2016	£	2015	£
Current assets	2		2		
Net current assets			2		2
Total assets less current liabilities			2		2
Net assets			2		2
Capital and reserves			2		2

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

A Knox Director

Date approved by the board: 29 July 2016

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.