

Bod Difyr Management Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Bod Difyr Management Company Limited

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Bod Difyr Management Company Limited

(Registration number: 05831759)

Balance Sheet as at 31 May 2017

	2017	2016
	£	£
Current assets	3,666	8,184
Accruals and deferred income	<u>(503)</u>	<u>(669)</u>
	<u>3,163</u>	<u>7,515</u>
Capital and reserves	<u>3,163</u>	<u>7,515</u>

Bod Difyr Management Company Limited

(Registration number: 05831759)

Balance Sheet as at 31 May 2017

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Flat 2 Bod Difyr
Station Road
Old Colwyn
Colwyn Bay
LL29 9PW
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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 year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her 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 5 December 2017

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Miss A L Roberts

Director

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.