Registered number: 09547430

MANORDEILO SERVICE STATION LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Bloomer Accountancy Limited

Tresgyrch Fawr Farm
Rhyd -y - fro
Pontardawe
Swansea
SA8 4RU

Manordeilo Service Station Limited
Balance Sheet
As at 31 March 2017

Registered number: 09547430

	31 March 2017	Period to 31 March 2016
	£	£
Fixed assets	559,188	561,425
Current assets	329,602	278,725
Creditors: Amounts Falling Due Within One Year	(714,997)	(753,421)
NET CURRENT LIABILITIES	(385,395)	(474,696)
TOTAL ASSETS LESS CURRENT LIABILITIES	173,793	86,729
Accruals and deferred income	(3,550)	(1,173)
NET ASSETS	170,243	85,556
CAPITAL AND RESERVES	170,243	85,556

Notes

1. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

	31 March 2017	Period to 31 March 2016
Office and administration	9	-
	9	-

2. **General Information**

Manordeilo Service Station Limited Registered number 09547430 is a limited by shares company incorporated in England & Wales. The Registered Office is Manordeilo Service Station, Manordeilo, Llandeilo, Carms., SA19 7BN.

For the year ending 31 March 2017 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Patricia Morgan

30/12/2017

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.