

**GALWEDIGAETH / OCCUPATION LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2016 TO 31 MARCH 2017**

Galwedigaeth / Occupation Ltd
Statement of Financial Position
For the Period 1 January 2016 to 31 March 2017

Registered number: 09917708

	Period to 31 March 2017
	£
Fixed assets	531
Current assets	3,303
Prepayments and accrued income	182
Creditors: Amounts Falling Due Within One Year	(3,977)
NET CURRENT LIABILITIES	(492)
TOTAL ASSETS LESS CURRENT LIABILITIES	39
NET ASSETS	39
CAPITAL AND RESERVES	39

Notes

1. Transactions With and Loans to Directors

Included within Current Assets are the following loans to directors:

	As at 1 January 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mrs Melanie Jones	-	1,592	-	1,592

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Galwedigaeth / Occupation Ltd Registered number 09917708 is a limited by shares company incorporated in England & Wales. The Registered Office is The Old Coach House, Mynydd Ednyfed, Caernarfon Road, Gwynedd, LL520PH.

Galwedigaeth / Occupation Ltd
Statement of Financial Position (continued)
For the Period 1 January 2016 to 31 March 2017

For the period ending 31 March 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 Melanie Jones

8 September 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.