

**GALWEDIGAETH / OCCUPATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Galwedigaeth / Occupation Ltd
Balance Sheet
As at 31 March 2018

Registered number: 09917708

	31 March 2018	Period to 31 March 2017
	£	£
Fixed assets	451	531
Current assets	718	3,303
Prepayments and accrued income	147	182
Creditors: Amounts Falling Due Within One Year	(1,025)	(3,977)
NET CURRENT LIABILITIES	(160)	(492)
TOTAL ASSETS LESS CURRENT LIABILITIES	291	39
NET ASSETS	291	39
CAPITAL AND RESERVES	291	39

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 Director.

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2018
	£	£	£	£	£
Mrs Melanie Jones	1,591	-	1,591	-	-

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

3. General Information

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

Galwedigaeth / Occupation Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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

20 December 2018

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.