

**GALWEDIGAETH / OCCUPATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Galwedigaeth / Occupation Ltd
Statement of Financial Position
As at 31 March 2021

Registered number: 09917708

	2021	2020 as restated
	£	£
Fixed assets	1,434	651
Current assets	4,530	3,696
Prepayments and accrued income	227	205
Creditors: Amounts Falling Due Within One Year	(4,245)	(4,541)
	<u>512</u>	<u>(640)</u>
NET CURRENT ASSETS (LIABILITIES)		
	<u>1,946</u>	<u>11</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,946</u>	<u>11</u>
NET ASSETS		
	<u>1,946</u>	<u>11</u>
CAPITAL AND RESERVES		
	<u>1,946</u>	<u>11</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mrs Melanie Jones	1,506	-	1,506	-	-

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

3. FRS Headers

For the first time, the company has decided to use FRS headers as appose to Companies Act headers in the Financial Statements.

4. 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 Ednyfed, Caernarfon Road, Gwynedd, LL520PH.

Galwedigaeth / Occupation Ltd
Statement of Financial Position (continued)
As at 31 March 2021

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Melanie Jones

Director

2 September 2021

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.