

**GALWEDIGAETH / OCCUPATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Galwedigaeth / Occupation Ltd
Statement of Financial Position
As At 31 March 2023

Registered number: 09917708

	2023	2022
	£	£
Fixed assets	1,877	1,407
Current assets	8,680	10,646
Prepayments and accrued income	(718)	294
Creditors: Amounts Falling Due Within One Year	(6,562)	(5,897)
NET CURRENT ASSETS	1,400	5,043
TOTAL ASSETS LESS CURRENT LIABILITIES	3,277	6,450
NET ASSETS	3,277	6,450
CAPITAL AND RESERVES	3,277	6,450

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. 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.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

11 September 2023

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.