

YNYS Y GRUG LTD

Dormant Accounts

Period of accounts

Start date: 02 April 2016

End date: 30 April 2017

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YNYS Y GRUG LTD
Company Information
For the period ended 30 April 2017

Director	Dr Hywel Samuel
Registered Number	10098708
Registered Office	The Business Centre Ltd Cardiff House, Cardiff Road Barry Vale of Glamorgan CF63 2AW
Accountants	SJ & CJ Mayled Cottage Farm Michaelston Le Pit Dinas Powys CF64 4HE

YNYS Y GRUG LTD
Director's Report
For the period ended 30 April 2017

The director presents his report and accounts for the period ended 30 April 2017.
The company is dormant and has not traded during the year.

Directors

The director who served the company throughout the period was as follows:
Dr Hywel Samuel

Signed on behalf of the board

Dr Hywel Samuel
Director

Date approved: 02 January 2018

YNYS Y GRUG LTD
Accountants' Report
For the period ended 30 April 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 30 April 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
SJ & CJ Mayled
Cottage Farm
Michaelston Le Pit
Dinas Powys
CF64 4HE
02 January 2018

YNYS Y GRUG LTD
Income Statement
For the period ended 30 April 2017

The company is dormant and has not traded during the period.

The company received no income and incurred no expenditure in the period and therefore made neither a profit nor loss.

The notes form part of these financial statements.

YNYS Y GRUG LTD
Statement of Financial Position
As at 30 April 2017

	Notes	2017 £
Current assets		
Debtors		100
Creditors: amount falling due within one year		0
Net current assets		<u>100</u>
Total assets less current liabilities		<u>100</u>
Net assets		<u>100</u>
Capital and reserves		
Called up share capital	1	<u>100</u>
Shareholders funds		<u>100</u>

For the period ended 30 April 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Signed on behalf of the board of directors

Dr Hywel Samuel
Director

Date approved by the board: 02 January 2018

YNYS Y GRUG LTD
Notes to the Financial Statements
For the period ended 30 April 2017

1. Share Capital

Allotted	2017 £
100 Class A shares of £1.00 each	100
	100

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