

YNYS Y GRUG LTD

Dormant Accounts

Period of accounts

Start date: 01 May 2017

End date: 30 June 2017

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Statement of Financial Position

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

	2017	2017
	£	£
Current assets	100	100
Creditors: amount falling due within one year	0	0
Net current assets	100	100
Total assets less current liabilities	100	100
Net assets	100	100
Capital and reserves	100	100

For the period ended 30 June 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

These Financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The director has chosen to exercise the option in S444(1)(a) CA 2006 and file just the balance sheet. The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

Signed on behalf of the board of directors

Dr Hywel Samuel

Director

Date approved by the board: 25 June 2018

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

1. Share Capital

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

2. Ultimate Controlling Party

The ultimate controlling party is Dr Hywel Samuel

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.