

Registered Number: 10098708
England and Wales

AMENDED

YNYS Y GRUG LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

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YNYS Y GRUG LTD
Statement of Financial Position
As at 30 June 2018

	2018	2017
	£	£
Current assets	26,450	100
Creditors: amount falling due within one year	(6,567)	0
Net current assets	19,883	100
Total assets less current liabilities	19,883	100
Creditors: amount falling due after more than one year	(350)	0
Accruals and deferred income	(1,440)	0
Net assets	18,093	100
 Capital and reserves	 18,093	 100

NOTES TO THE ACCOUNTS

General Information

Ynys Y Grug Ltd is a private company, limited by shares, registered in England and Wales, registration number 10098708, registration address The Business Centre Ltd, Cardiff House, Cardiff Road, Barry, Vale of Glamorgan, CF63 2AW.

The presentation currency is £ sterling

1. Ultimate Controlling Party

The ultimate controlling party is Dr Hywel Samuel

2. Average number of employees

There were no employees during the year.

For the year ended 30 June 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

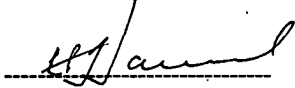
The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

YNYS Y GRUG LTD
Statement of Financial Position
As at 30 June 2018

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 director



Dr Hywel Samuel
Director

Date approved by the board: 22 August 2019