

YNYS Y GRUG LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

YNYS Y GRUG LTD
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For the year ended 30 June 2019

Statement of Financial Position

YNYS Y GRUG LTD
Statement of Financial Position
As at 30 June 2019

	2019	2018
	£	£
Current assets	98,725	26,450
Creditors: amount falling due within one year	(21,797)	(8,007)
Net current assets	76,928	18,443
Total assets less current liabilities	76,928	18,443
Creditors: amount falling due after more than one year	(2,108)	(350)
Net assets	74,820	18,093
Capital and reserves	74,820	18,093

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 Suite F15 The Business Centre, 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 (2018: 0).

For the year ended 30 June 2019 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.

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: 31 March 2020

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.