

Registered number
10130607

O'r Pedwar Gwynt Cyf

Filleted Accounts

30 April 2018

O'r Pedwar Gwynt Cyf**Registered number: 10130607****Balance Sheet****as at 30 April 2018**

	2018	2017
	£	£
Current assets	4,505	13,350
Creditors: amounts falling due within one year	(6,000)	(8,338)
Net current (liabilities)/assets	(1,495)	5,012
Total assets less current liabilities	(1,495)	5,012
Accruals and deferred income	(4,700)	(6,300)
Net liabilities	(6,195)	(1,288)
Capital and reserves	(6,195)	(1,288)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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 profit and loss account has not been delivered to the Registrar of Companies.

S Puw Rowlands

Director

Approved on 26 January 2019

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.