

R LLEWELLYN GROUNDWORKS LTD

**Company Registration Number:
13338564 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

R LLEWELLYN GROUNDWORKS LTD

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R LLEWELLYN GROUNDWORKS LTD

Company Information

for the Period Ended 30 April 2023

Registered office:

The Croft
Broughton
Cowbridge
GB-WLS
CF71 7QR

Company Registration Number:

13338564 (England and Wales)

R LLEWELLYN GROUNDWORKS LTD

Balance sheet

As at 30 April 2023

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2022</i>
		<i>£</i>
Fixed Assets:	77,458	
Current assets:	10,039	28,034
Creditors: amounts falling due within one year:	(63,504)	(20,477)
Net current assets (liabilities):	(53,465)	7,557
Total assets less current liabilities:	23,993	7,557
Total net assets (liabilities):	23,993	7,557
Capital and reserves:	23,993	7,557

R LLEWELLYN GROUNDWORKS LTD

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2023

And Signed On Behalf Of The Board By:

Name: Rhydian Leyshon Charles Llewellyn

Status: Director

The notes form part of these financial statements

R LLEWELLYN GROUNDWORKS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 1

R LLEWELLYN GROUNDWORKS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.