

R LLEWELLYN GROUNDWORKS LTD

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

Unaudited micro entity accounts for the year ended 30 April 2024

Period of accounts

Start date: 01 May 2023

End date: 30 April 2024

R LLEWELLYN GROUNDWORKS LTD

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R LLEWELLYN GROUNDWORKS LTD

Company Information

for the Period Ended 30 April 2024

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 2024

	2024 £	2023 £
Fixed Assets:	107,093	77,458
Current assets:	13,191	10,039
Creditors: amounts falling due within one year:	(68,997)	(63,504)
Net current assets (liabilities):	(55,806)	(53,465)
Total assets less current liabilities:	51,287	23,993
Total net assets (liabilities):	51,287	23,993
Capital and reserves:	51,287	23,993

R LLEWELLYN GROUNDWORKS LTD

Balance sheet continued

For the year ending 30 April 2024 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 27 January 2025

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 2024

1. Employee Information

Average number of employees: 1

R LLEWELLYN GROUNDWORKS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2024

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.