

R LLEWELLYN GROUNDWORKS LTD

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

Unaudited micro entity accounts for the year ended 30 April 2025

Period of accounts

Start date: 01 May 2024

End date: 30 April 2025

R LLEWELLYN GROUNDWORKS LTD

Contents of the Financial Statements

for the Period Ended 30 April 2025

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

R LLEWELLYN GROUNDWORKS LTD

Company Information

for the Period Ended 30 April 2025

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 2025

	2025 £	2024 £
Fixed Assets:	99,450	107,093
Current assets:	22,455	13,191
Creditors: amounts falling due within one year:	(81,718)	(68,997)
Net current assets (liabilities):	(59,263)	(55,806)
Total assets less current liabilities:	40,187	51,287
Total net assets (liabilities):	40,187	51,287
Capital and reserves:	40,187	51,287

R LLEWELLYN GROUNDWORKS LTD

Balance sheet continued

For the year ending 30 April 2025 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 20 January 2026

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 2025

1. Employee Information

Average number of employees: 1

R LLEWELLYN GROUNDWORKS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2025

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.