
GARTHWYNION ESTATE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2023

GARTHGWYNION ESTATE LIMITED
REGISTERED NUMBER: 00545706

BALANCE SHEET
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,053,327	1,041,246
Current assets	274,539	329,707
Creditors: amounts falling due within one year	(54,932)	(56,754)
Net current assets	219,607	272,953
Total assets less current liabilities	1,272,934	1,314,199
Net assets	1,272,934	1,314,199
Capital and reserves	1,272,934	1,314,199

Notes

General information

Garthgwynion Estate Limited is a private company, limited by shares, incorporated in England and Wales, registration number 00545706. The registered office is Garthgwynion, Glaspwll, Machylleth, Powys SY20 8TX.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2022 - 3).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 10 November 2023.

Mrs A.E.O Gibbon
Director

P.S.O Lambert
Director

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.