

Cessation Financial Statements for the Year Ended 31 March 2016

for

M.S.M. Anglesey Limited

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for the Year Ended 31 March 2016

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DIRECTOR: Dr D L N Cardy

REGISTERED OFFICE: Banks House
Paradise Street
Rhyl
Denbighshire
LL18 3LW

BUSINESS ADDRESS: Neuadd Paradwys
Bodorgan
Isle of Anglesey
LL62 5HD

REGISTERED NUMBER: 05208156 (England and Wales)

ACCOUNTANTS: J V Banks
Chartered Accountants
Banks House
Paradise Street
Rhyl
Denbighshire
LL18 3LW

Balance Sheet
31 March 2016

	31.3.16		31.3.15	
	£	£	£	£
FIXED ASSETS		-		768
CURRENT ASSETS	1,446		2,524	
CREDITORS				
Amounts falling due within one year	<u>(1,372)</u>		<u>(3,118)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>74</u>		<u>(594)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>74</u>		<u>174</u>
CAPITAL AND RESERVES		<u>74</u>		<u>174</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
Dr D L N Cardy		
Balance outstanding at start of year	-	2,427
Amounts advanced	1,127	-
Amounts repaid	-	(2,427)
Balance outstanding at end of year	<u>1,127</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

M.S.M. Anglesey Limited (Registered number: 05208156)

Balance Sheet - continued

31 March 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2016 and were signed by:

Dr D L N Cardy - 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.