

Report of the Director and Unaudited Financial Statements

for the year ended 30 November 2022

for

CYFARTHFA COURT MANAGEMENT COMPANY LIMITED

CYFARTHFA COURT MANAGEMENT COMPANY LIMITED

Statement of financial position

As at 30 November 2022

	£	2022 £	£	2021 £
Current assets	3,231		385	
Creditors: amount falling due within one year	(358)		(359)	
Net current assets		2,873		26
Total assets less current liabilities		2,873		26
Net assets		2,873		26
Capital and reserves		2,873		26

1. For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Raymond Jones

Director

Date approved: 14 September 2023

CYFARTHFA COURT MANAGEMENT COMPANY LIMITED

Notes to the accounts

For the year ended 30 November 2022

Statutory Information

CYFARTHFA COURT MANAGEMENT COMPANY LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 05640904, registration address 1 Cyfarthfa Court, Gwaelodygarth Lane, Merthyr Tydfil, Wales, CF47 8EY, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 3 (2021: 2).

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.