# Registered Number 05815264 LLWYN HELYG MANAGEMENT COMPANY LIMITED

**AMENDED Accounts** 

Year Ended 31 May 2010

\*A5G4F56H\*
A13 23/09/2016 #56
COMPANIES HOUSE

## **Company Information**

### For the Period Ended 31 May 2010

**Director** Simon Paul Jehu

Registered Office Number One

Waterton Park Bridgend

United Kingdom

CF31 3PH

Company Registration Number 05815264

#### **Directors' Report Period Ended 31st May 2010**

The director presents the report with the financial statements of the company for the period ended 31st May 2010.

**Directors:** The director, Simon Paul Jehu held office during the whole of the period from 1st June 2009 to 31st May 2010.

The company is dormant and has not traded during the period.

The company has acted as agent, for which it received no income during the period.

This report was approved by the board of directors on 30 June 2016

And Signed On Behalf Of The Board By:

Simon Jehu

Director

#### Micro Entity Balance Sheet as at 31 May 2010

	2010	2009
	£	£
Fixed Assets	· -	_
Current Assets	34	34
Net current assets(Liabilities)	34	34
Total Assets Less current liabilities	34	34
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	. •
Total net assets (liabilities)	34	34
Capital and reserves		
Called up share capital (note 1)	34	34
Shareholders' funds	34	34

#### **STATEMENTS**

For the year ending 31 May 2009 the company was entitled to exemption under section 480 of the Companies Act 2006.

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 responsibility for:

- i. Ensuring the company keeps accounting records which comply with Section 386; and
- ii. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

SIGNED ON BEHALF OF THE BOARD BY:

Simon Jehu

Director

## The notes on page 4 form part of these financial statements

## Notes to the Financial Statements for the Period Ended 31st May 2010

Note 1: Called Up Share Capital	2010	2009
Allotted, called up and fully paid		
Issued Share Capital 34 Ordinary Shares of £1 each	34	34
Total Shareholder Funds	34	34