

Bod Difyr Management Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018

Bod Difyr Management Company Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Financial Statements	<u>2</u>

Bod Difyr Management Company Limited

(Registration number: 05831759)

Balance Sheet as at 31 May 2018

	2018	2017
	£	£
Current assets	5,443	3,666
Accruals and deferred income	<u>(864)</u>	<u>(503)</u>
	<u>4,579</u>	<u>3,163</u>
Capital and reserves	<u>4,579</u>	<u>3,163</u>

Bod Difyr Management Company Limited

(Registration number: 05831759)

Balance Sheet as at 31 May 2018

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Flat 2 Bod Difyr
Station Road
Old Colwyn
Colwyn Bay
LL29 9PW
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Contingent liability

During the year work to the value of £3044 was carried out to flat 2 and to the fabric of the building. No accrual has been provided for in respect of the amount owed by the company as this is yet to be agreed.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 February 2019

.....
Miss A L Roberts
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.