

Registered Number 07924691

LLANWRTYD WELLS COMMUNITY TRANSPORT LIMITED

Micro-entity Accounts

31 March 2019

LLANWRTYD WELLS COMMUNITY TRANSPORT LIMITED**Micro-entity Balance Sheet as at 31 March 2019****Registered Number 07924691**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		52,668	45,071
Current Assets		96,482	72,003
Prepayments and accrued income		1,289	2,648
Creditors: amounts falling due within one year		(18,883)	(10,363)
Net current assets (liabilities)		<u>78,888</u>	<u>64,288</u>
Total assets less current liabilities		<u>131,556</u>	<u>109,359</u>
Accruals and deferred income		(9,095)	(16,017)
Total net assets (liabilities)		<u>122,461</u>	<u>93,342</u>
Reserves		<u>122,461</u>	<u>93,342</u>

- For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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.

Approved by the Board on 24 December 2019

And signed on their behalf by:

D Brown, Director**Footnotes:**

- Advances and credits
Employee numbers

The average number of persons employed by the company during the year amounted to 10 (2018: 12).

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.