

MID WALES INN LIMITED

**Company Registration Number:
08840101 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

MID WALES INN LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

MID WALES INN LIMITED

Company Information

for the Period Ended 31 January 2020

Director:	PENNY WILLIAMS
Registered office:	Mid Wales Inn Pant-Y-Dwr Rhayader Powys GB-WLS LD6 5LL
Company Registration Number:	08840101 (England and Wales)

MID WALES INN LIMITED

Balance sheet

As at 31 January 2020

	2020 £	2019 £
Called up share capital not paid:	0	9,010
Fixed Assets:	29,500	30,037
Current assets:	4,500	4,150
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,134)	(8,236)
Net current assets (liabilities):	366	(4,086)
Total assets less current liabilities:	29,866	34,961
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	29,866	34,961
Capital and reserves:	29,866	34,961

MID WALES INN LIMITED

Balance sheet continued

For the year ending 31 January 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 February 2020

And Signed On Behalf Of The Board By:

Name: PENNY WILLIAMS

Status: Director

The notes form part of these financial statements

MID WALES INN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 2

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