Company Registration Number: 09215249 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2017 (Dormant)

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

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Company Information

for the Period Ended 30 September 2017

Director:	Geraint David Rees
Registered office:	37 Sweetwater Park
	Trefechan
	Merthyr Tydfil
	Methyr Tydfil
	CF48 2LF
Company Registration Number:	09215249 (England and Wales)

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Directors

The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017 Geraint David Rees

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 6 November 2017 And Signed On Behalf Of The Board By:

Name: Geraint David Rees

Status: Director

Profit and Loss Account

for the Period Ended 30 September 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.		

Balance sheet

As at 30 September 2017

	2017 £	2016 £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	1	1
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):	1	1
Capital and reserves:	1	1

Balance sheet continued

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.

For the year ending 30 September 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 6 November 2017 And Signed On Behalf Of The Board By:

Name: Geraint David Rees

Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.