Company Registration Number: 09363034 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2019
(Dormant)

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

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for the Period Ended 31 December 2019

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Company Information

for the Period Ended 31 December 2019

Registered office:	Llanvihangel Court Barn

Llansoy Usk NP15 1DU

Company Registration Number: 09363034 (England and Wales)

Balance sheet

As at 31 December 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets:	4	1	1
Total fixed assets:	- -	1	1
Current assets			
Total assets less current liabilities:		1	1
Total net assets (liabilities):	-	1	1

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2019

	Notes	2019	2018
		£	£
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		1	1

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 applicable to companies subject to the small companies regime.

For the year ending 31 December 2019 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 13 January 2021 And Signed On Behalf Of The Board By:

Name: Charles Meldrum

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	2019	2018
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Intangible assets

	Other	Total
Cost	£	£
At 01 January 2019	1	1
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2019	1	1
Amortisation		
Amortisation at 01 January 2019	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 December 2019		
Net book value		
Net book value at 31 December 2019	1	1
Net book value at 31 December 2018	1	1

1

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