

**'STEDDFOD BONT CYF
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

'STEDDFOD BONT CYF
UNAUDITED ACCOUNTS
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'STEDDFOD BONT CYF
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Rosina Eleanor Jones Manon Fflur Jones John Jones Dafydd Jones
Company Number	11372229 (England and Wales)
Registered Office	Bro Mebyd Pontrhydfendigaid Ystrad Meurig Ceredigion SY25 6EL
Accountants	Kyffin & Co The Old Convent Llanbadarn Road Aberystwyth Ceredigion SY23 1WX

'STEDDFOD BONT CYF
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		31,411	30,699
Creditors: amounts falling due within one year	4	(17,679)	(17,542)
Net current assets		<u>13,732</u>	<u>13,157</u>
Net assets		13,732	13,157
Reserves	5	<u>13,732</u>	<u>13,157</u>
Profit and loss account		<u>13,732</u>	<u>13,157</u>
Members' funds		<u>13,732</u>	<u>13,157</u>

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 February 2023 and were signed on its behalf by

Rosina Eleanor Jones
Director

Company Registration No. 11372229

'STEDDFOD BONT CYF
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

'STEDDFOD BONT CYF is a private company, limited by guarantee, registered in England and Wales, registration number 11372229. The registered office is Bro Mebyd, Pontrhydfendigaid, Ystrad Meurig, Ceredigion, SY25 6EL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	3,222	3,086
Other creditors	13,857	13,856
Accruals	600	600
	<hr/> 17,679	<hr/> 17,542
	<hr/>	<hr/>

Other creditors is made up of monies owed to Teulu James Pantyfedwen Trust

5 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6 Average number of employees

During the year the average number of employees was 4 (2021: 4).

