

'STEDDFOD BONT CYF

Registered Number
11372229
(England and Wales)

Unaudited Financial Statements for the Period ended
31 December 2022

'STEDDFOD BONT CYF
Company Information
for the period from 1 June 2022 to 31 December 2022

Directors

JONES, Dafydd

JONES, John

JONES, Manon Fflur

JONES, Rosina Eleanor

Registered Address

Bro Mebyd, Pontrhydfendigaid, Ceredigion Bro Mebyd

Pontrhydfendigaid

Ystrad Meurig

SY25 6EL

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'STEDDFOD BONT CYF

Balance Sheet as at 31 December 2022

	31 Dec 2022 £	31 May 2022 £
Assets		
Current Assets	27,032	31,411
	<u>27,032</u>	<u>31,411</u>
Capital, Reserves and Liabilities		
Capital and reserves	11,197	13,733
Creditors amounts falling due within one year	15,211	17,078
Accruals and deferred income	624	600
	<u>27,032</u>	<u>31,411</u>

The company is a private company limited by guarantee and registered in England and Wales. It 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 4 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 11 September 2023, and are signed on its behalf by:

JONES, Rosina Eleanor

Director

Registered Company No. 11372229

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.