

**'STEDDFOD BONT CYF
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

'STEDDFOD BONT CYF
UNAUDITED ACCOUNTS
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'STEDDFOD BONT CYF
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Directors	Rosina Eleanor Jones Manon Fflur Jones John Jones Dafydd Jones
Company Number	11372229 (England and Wales)
Registered Office	GLANRHYD 12 MAESYDDERWEN PONTRHYDFENDIGAID YSTRAD MEURIG SY25 6EU WALES
Accountants	Kyffin & Co The Old Convent Llanbadarn Road Aberystwyth Ceredigion SY23 1WX

'STEDDFOD BONT CYF
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Fixed assets			
Investments	<u>4</u>	-	15,802
Current assets			
Cash at bank and in hand		30,699	2,244
Creditors: amounts falling due within one year	<u>5</u>	(17,542)	(20,402)
Net current assets/(liabilities)		<u>13,157</u>	<u>(18,158)</u>
Net assets/(liabilities)		13,157	(2,356)
Reserves	<u>6</u>		
Profit and loss account		<u>13,157</u>	<u>(2,356)</u>
Members' funds		<u>13,157</u>	<u>(2,356)</u>

For the year ending 31 May 2021 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 2 November 2021 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 2021

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 GLANRHYD 12 MAESYDDERWEN, PONTRHYDFENDIGAID, YSTRAD MEURIG, SY25 6EU, WALES.

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 Investments

	Other investments £
Valuation at 1 June 2020	15,802
Disposals	(15,802)
Valuation at 31 May 2021	-

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Taxes and social security	3,086	-
Other creditors	13,856	19,802
Accruals	600	600
	<u>17,542</u>	<u>20,402</u>

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

6 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.

7 Average number of employees

During the year the average number of employees was 4 (2020: 4).

