

**GLAMORGAN POWER COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

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**GLAMORGAN POWER COMPANY LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**DIRECTORS:**

S Thomas  
W K Thomas  
B J Llewellyn

**SECRETARY:**

B Williams

**REGISTERED OFFICE:**

Ffynonau Duon Farm  
Pentwyn  
Fochriw  
BARGOED  
CF81 9NP

**REGISTERED NUMBER:**

02870335 (England and Wales)

**ACCOUNTANTS:**

Watts Gregory LLP  
Chartered Accountants  
Elfed House  
Oak Tree Court  
Cardiff Gate Business Park  
CARDIFF  
County of Cardiff  
CF23 8RS

**BALANCE SHEET**  
**30 NOVEMBER 2021**

	2021	2020
	£	£
<b>FIXED ASSETS</b>	1,460,884	1,460,884
<b>CURRENT ASSETS</b>	3,724	2,135
<b>CREDITORS</b>		
Amounts falling due within one year	(1,735)	(1,149)
<b>NET CURRENT ASSETS</b>	<u>1,989</u>	<u>986</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,462,873	1,461,870
<b>CREDITORS</b>		
Amounts falling due after more than one year	(1,458,068)	(1,458,068)
<b>NET ASSETS</b>	<u>4,805</u>	<u>3,802</u>
<b>CAPITAL AND RESERVES</b>	<u>4,805</u>	<u>3,802</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. GOING CONCERN**

The directors are satisfied that despite the Coronavirus pandemic, it is appropriate for the company's financial statements to be prepared on a going concern basis. The pandemic has resulted in a number of uncertainties arising and the directors have taken steps to minimise the effect on the company and will continue to do so. In the circumstances they have concluded that no adjustments are required to the financial statements at this time.

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved for issue by the Board of Directors and authorised for issue on 16 August 2022 and were signed on its behalf by:

B J Llewellyn - Director

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.