

Registered number
04663349

PONTBREN LTD
Report and Accounts
31 March 2021

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PONTBREN LTD**Registered number:****04663349****Directors' Report**

The directors present their report and accounts for the year ended 31 March 2021.

Principal activity

The company is a community based organisation set up to enable farmers to obtain grant funding to assist in agri-environmental schemes. The company is showing a negative net assets of £47, but is supported by its directors with an amount of £47 outstanding and will remain to support the company in the foreseeable future. The company is non-profit making.

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mr CP Cornes
Mr EA Davies
Mr A Rees
Mr DT Bates
Mr DA Morris
Miss JM Hughes
Mr EW Williams
Mrs EGT Jones
Mr RL Jukes
Mr TG Morris

The above are all members of the company which is limited by guarantee.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26 November 2021 and signed on its behalf.

Mr EA Davies
Director

Alun Davies

PONTBREN LTD
Profit and Loss Account
for the year ended 31 March 2021

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

PONTBREN LTD**Registered number:****04663349****Balance Sheet****as at 31 March 2021**

	2021	2020
	£	£
Creditors: amounts falling due within one year		
Other Creditors	(47)	(47)
	<u>(47)</u>	<u>(47)</u>
 Capital and reserves		
Profit and loss account	(47)	(47)
	<u>(47)</u>	<u>(47)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr EA Davies
Director

Alan Davies

Approved by the board on 26 November 2021

PONTBREN LTD
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

PONTBREN LTD is a private company limited by shares and incorporated in England. Its registered office is:
Penllwyn Rhiwhiriaeth
Llanfair Caereinion
Welshpool
Powys
SY21 0DR