

**NEEDHAM PROPERTIES (SOUTH WALES) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**Needham Properties (South Wales) Ltd**  
**Balance Sheet**  
**As at 31 March 2020**

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Registered number: 10057100

|                                                | 2020       | 2019      |
|------------------------------------------------|------------|-----------|
|                                                | £          | £         |
| Current assets                                 | 74,074     | 70,102    |
| Creditors: Amounts Falling Due Within One Year | (106,007 ) | (92,060 ) |
|                                                | <hr/>      | <hr/>     |
| <b>NET CURRENT LIABILITIES</b>                 | (31,933 )  | (21,958 ) |
|                                                | <hr/>      | <hr/>     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | (31,933 )  | (21,958 ) |
|                                                | <hr/>      | <hr/>     |
| Accruals and deferred income                   | (62 )      | (56 )     |
|                                                | <hr/>      | <hr/>     |
| <b>NET LIABILITIES</b>                         | (31,995 )  | (22,014 ) |
|                                                | <hr/>      | <hr/>     |
| <b>CAPITAL AND RESERVES</b>                    | (31,995 )  | (22,014 ) |
|                                                | <hr/>      | <hr/>     |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

**2. General Information**

Needham Properties (South Wales) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10057100. The registered office is 64 Ffordd Y Glowyr, Betws, Ammanford, Carmarthenshire, SA18 2FG.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.

On behalf of the board

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**Mr George Ironmonger**

Director

26/08/2020

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.