

Company registration number: 10811579

Huw Saer Cyf

Unaudited filleted financial statements

30 June 2022

Huw Saer Cyf

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Huw Saer Cyf

Directors and other information

Directors	Mr Huw Meredydd Roberts
Company number	10811579
Registered office	9 Chestnut Court Parc Menai Bangor Gwynedd LL57 4FH
Business address	Penrhos Farm Bethel Caernarfon Gwynedd LL55 1UT
Accountants	J T Thomas & Co 9 Chestnut Court Parc Menai Bangor Gwynedd LL57 4FH

Huw Saer Cyf

Statement of financial position

30 June 2022

	2022	2021
	£	£
Fixed assets	13,498	5,227
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Current assets	325,341	202,404
Creditors: amounts falling due within one year	(70,477)	(60,068)
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Net current assets	254,864	142,336
	<hr/>	<hr/>
Total assets less current liabilities	268,362	147,563
Provisions for liabilities	(2,565)	(993)
Accruals and deferred income	(3,020)	-
	<hr/>	<hr/>
Net assets	262,777	146,570
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Capital and reserves	262,777	146,570
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Year ended 30 June 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Huw Meredydd Roberts	3,787	3,729	(556)	6,960
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2021

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Huw Meredydd Roberts	4,247	4,520	(4,980)	3,787
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For the year ending 30 June 2022 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 November 2022 , and are signed on behalf of the board by:

Mr Huw Meredydd Roberts

Director

Company registration number: 10811579

The company is a private company limited by shares, registered in England & Wales.

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.