

Company Registration Number 04541027 (England and Wales)

FFARM LLEGAD CYF
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
PAGES FOR FILING WITH REGISTRAR

FFARM LLEGAD CYF

BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		38,435		27,731
Current assets	161,178		173,623	
Creditors: amounts falling due within one year	(54,954)		(56,005)	
Net current assets		106,224		117,618
Total assets less current liabilities		144,659		145,349
Creditors: amounts falling due after more than one year		(100,000)		(100,000)
Net assets		44,659		45,349
Capital and reserves		44,659		45,349

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	4	3

FFARM LLEGAD CYF

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2019

Ffarm Llegad Cyf is a private company limited by shares incorporated in England and Wales. The registered office is Frongoch, Llanrhaeadr, Oswestry, Shropshire, SY10 0BE.

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 October 2019 and are signed on its behalf by:

Mrs M E Evans
Director

Mrs M N Evans
Director

Company Registration Number 04541027

