

GLAMORGAN POWER COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

	Page
Company Information	1
Balance Sheet	2

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

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: MHA (trading name of MacIntyre Hudson LLP)
Limited liability partnership in England & Wales
Registered number OC312313
Elfed House
Oak Tree Court
Cardiff Gate Business Park
CARDIFF
County of Cardiff
CF23 8RS

**BALANCE SHEET
30 NOVEMBER 2023**

	2023	2022
	£	£
FIXED ASSETS	1,460,884	1,460,884
CURRENT ASSETS	5,852	5,653
CREDITORS		
Amounts falling due within one year	(852)	(2,154)
NET CURRENT ASSETS	<u>5,000</u>	<u>3,499</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,465,884	1,464,383
CREDITORS		
Amounts falling due after more than one year	(1,458,068)	(1,458,068)
NET ASSETS	<u><u>7,816</u></u>	<u><u>6,315</u></u>
CAPITAL AND RESERVES	<u><u>7,816</u></u>	<u><u>6,315</u></u>

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2022 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2023 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 19 December 2023 and were signed on its behalf by:

B J Llewellyn - Director