

REGISTERED NUMBER: 05817207 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
FOR
WYVERN MINING LTD**

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FOR THE YEAR ENDED 30 June 2018**

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WYVERN MINING LTD

COMPANY INFORMATION FOR THE YEAR ENDED 30 June 2018

DIRECTOR: Mr A C Hammond

SECRETARY: Mrs A R Hammond

REGISTERED OFFICE: Great Orme Mines Ltd
Great Orme
Llandudno
LL30 2XG

REGISTERED NUMBER: 05817207 (England and Wales)

ACCOUNTANTS: Williams Denton Cyf
Chartered Certified Accountants
13 Trinity Square
Llandudno
CONWY
LL30 2RB

**INCOME STATEMENT
FOR THE YEAR ENDED 30 June 2018**

	Notes	30.6.18 £	30.6.17 £
TURNOVER		-	-
Administrative expenses		<u>-</u>	<u>484</u>
OPERATING LOSS and LOSS BEFORE TAXATION		-	(484)
Tax on loss		<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR		<u><u>-</u></u>	<u><u>(484)</u></u>

**BALANCE SHEET
30 June 2018**

	Notes	30.6.18 £	30.6.17 £
CURRENT ASSETS			
Debtors	4	68,415	68,415
Cash at bank		<u>564</u>	<u>564</u>
		68,979	68,979
CREDITORS			
Amounts falling due within one year	5	<u>2,328</u>	<u>2,328</u>
NET CURRENT ASSETS		66,651	<u>66,651</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>66,651</u>	<u>66,651</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		<u>66,649</u>	<u>66,649</u>
SHAREHOLDERS' FUNDS		<u>66,651</u>	<u>66,651</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 February 2019 and were signed by:

Mr A C Hammond - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 June 2018**
1. STATUTORY INFORMATION

Wyvern Mining Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES
Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

3. TANGIBLE FIXED ASSETS

		Plant and machinery etc £
COST		
At 1 July 2017		
and 30 June 2018		<u>1,139</u>
DEPRECIATION		
At 1 July 2017		
and 30 June 2018		<u>1,139</u>
NET BOOK VALUE		
At 30 June 2018		<u><u>-</u></u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.18	30.6.17
	£	£
Other debtors	<u>68,415</u>	<u>68,415</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.18	30.6.17
	£	£
Other creditors	<u>2,328</u>	<u>2,328</u>