

**COMPANY NUMBER: 02762541**

**24 ALLTYRYN ROAD LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**YEAR ENDED 31<sup>ST</sup> DECEMBER 2018**

**REGISTRAR'S COPY**

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COMPANIES HOUSE

**24 ALLTYRYN ROAD LIMITED**

**STATEMENT OF FINANCIAL POSITION**

**AS AT 31<sup>ST</sup> DECEMBER 2018**

|  | <b>2018<br/>£</b> | <b>2017<br/>£</b> |
|--|-------------------|-------------------|
| Fixed assets                                   | <u>1</u>          | <u>1</u>          |
| Creditors: amounts falling due within one year | <u>(253)</u>      | <u>(253)</u>      |
| <b>Net current liabilities</b>                 | <u>(253)</u>      | <u>(253)</u>      |
| <b>Total assets less current liabilities</b>   | <u>(252)</u>      | <u>(252)</u>      |
| <b>Net liabilities</b>                         | <u>(252)</u>      | <u>(252)</u>      |
| <b>Capital and reserves</b>                    | <u>(252)</u>      | <u>(252)</u>      |

**Notes to the financial statements**

1. Accounting basis and standards  
The financial statements have been prepared under the historical cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime.
2. Company information  
The company is registered in Wales and its registered number is 02762541. The company is a private company limited by shares. The registered office is 26 Allt-Yr-Yn Road, Newport, NP20 5EA.

**24 ALLTYRYN ROAD LIMITED**

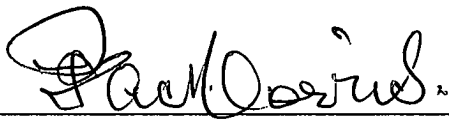
**STATEMENT OF FINANCIAL POSITION (CONTINUED)**

**AS AT 31<sup>ST</sup> DECEMBER 2018**

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS105.

- For the year ending 31<sup>st</sup> December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- The shareholders 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.

These financial statements were approved by the board of directors on *20th September 2019* and are signed on its behalf by:



**MRS P A MORRIS**  
**DIRECTOR**