

"Lady Fair" (Llandudno) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 7 July 2018

"Lady Fair" (Llandudno) Limited

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"Lady Fair" (Llandudno) Limited

(Registration number: 00805326)

Balance Sheet as at 7 July 2018

	2018 £	2017 £
Fixed assets	11,549	11,909
Current assets	9,799	11,042
Prepayments and accrued income	853	-
Creditors: Amounts falling due within one year	(2,604)	(3,503)
Net current assets	8,048	7,539
Total assets less current liabilities	19,597	19,448
Accruals and deferred income	(1,971)	(1,966)
	<u>17,626</u>	<u>17,482</u>
Capital and reserves	<u>17,626</u>	<u>17,482</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Selby Towers
29 Princes Drive
Colwyn Bay
Conwy
LL29 8PE

These financial statements were authorised for issue by the Board on 27 November 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 7 July 2018 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

"Lady Fair" (Llandudno) Limited

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Balance Sheet as at 7 July 2018

Approved and authorised by the Board on 27 November 2018 and signed on its behalf by:

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Mrs V Bridge
Director

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Mr KE Bridge
Director

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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.