

**THE BLAENAFON CHEDDAR COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

The Blaenafon Cheddar Company Limited
Balance Sheet
As at 30 November 2018

Registered number: 05946406

	2018	2017 as restated
	£	£
Fixed assets	3,714	3,989
Current assets	14,298	20,761
Prepayments and accrued income	110	110
Creditors: Amounts Falling Due Within One Year	(12,131)	(19,339)
NET CURRENT ASSETS	2,277	1,532
TOTAL ASSETS LESS CURRENT LIABILITIES	5,991	5,521
Accruals and deferred income	(2,180)	(2,000)
NET ASSETS	3,811	3,521
CAPITAL AND RESERVES	3,811	3,521

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: Three (2017: Three)

2. General Information

The Blaenafon Cheddar Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05946406. The registered office is Tic Toc Cottage, 2 Brankleys Houses, Llanover Road, Blaenavon, Gwent, NP4 9HY.

The Blaenafon Cheddar Company Limited
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Susan Fiander-Woodhouse

23 August 2019

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.