

E W Owen & Co
Glynor Buildings
Glynor Street
Dolgellau
Gwynedd
LL40 1BB

FAIRBOURNE AMENITIES TRUST
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

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BALANCE SHEET

30 NOVEMBER 2024

	2024	2023
FIXED ASSETS	£ 13,312	£ 13,312
CURRENT ASSETS	18,358	17,048
CREDITORS	(9,056)	(8,782)
Amounts falling due within one year		
NET CURRENT ASSETS	9,302	8,264
TOTAL ASSETS LESS CURRENT LIABILITIES	22,614	21,576
RESERVES	22,614	21,576

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Fairbourne Amenities Trust is a private company, limited by guarantee, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 11057288

Registered office: 23 Beest Road

Fairbourne
Gwynedd
LL38 2PX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2023 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2024.

The members have not required the company to obtain an audit or financial statements for the year ended 30 November 2024 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 356 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 at the end of each financial year and of its surplus or deficit 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 by the Board of Directors and authorised for issue on 21 August 2025 and were signed on its behalf by:

M D Player - Director

