Registered company:	**3258321**
Registered charity:	**1065875**

CENTRAL HERTFORDSHIRE YMCA
(LIMITED BY GUARANTEE)

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

REPORT OF THE DIRECTORS AND UNADITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

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CORPORATE INFORMATION

TRUSTEE BOARD AND BOARD OFFICERS

Chairman:	Nicholas Mourant
Treasurer:	John Robinson
Trustees:	Nigel Johnson (appointed 15 June 2015) Nicholas Mourant Jonathan Moxham (resigned 1 June 2015) Christine Neyndorff John Robinson One YMCA (corporate trustee)
Company secretary:	David Martin

CORPORATE INFORMATION

Registered company:	32538321
Registered charity:	1065875
Registered housing provider:	L4554 (until 21 October 2015 when the Company was deregistered)
Registered office:	Charter House, Charter Place, Watford, Hertfordshire WD17 2RT

REPORT OF THE TRUSTEE BOARD

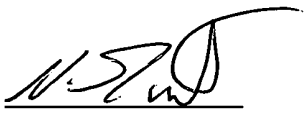
The Trustee Board presents its annual report together with the financial statements the year ended 31 March 2016. Central Hertfordshire YMCA ('the Company') is a private company limited by guarantee and a registered charity which is governed by a voluntary Trustee Board.

Organisation
The Company is a subsidiary charity of One YMCA ("the Parent"). The Company did not undertake any activities or operations during the year. For governance purposes, it maintains a Trustee Board and Company Secretary.

De-registration as a registered provider of social housing
Given that all social housing activities formerly carried on by the Company were previously transferred to the Parent pursuant to regulatory consent, the Company was de-registered as a registered provider of social housing. The Homes & Communities Agency approved the de-registration with effect from 21 October 2015.

The Company is dormant and has not traded during the period.

The Report of the Trustee Board was approved by the Trustees on 20 July 2016 and signed on its behalf by:



Nicholas Mourant
Chairman and Trustee

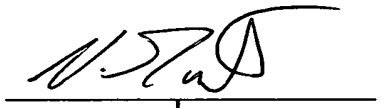
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2016

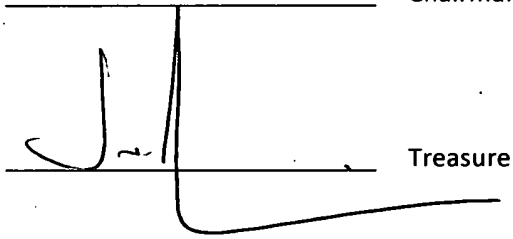
Income & Expenditure	Notes	2016	2015
		£	£
Turnover		-	-
Operating costs		-	-
Operating surplus / (deficit)		-	-
Interest receivable and other income		-	-
Interest payable and similar charges		-	-
Surplus / (Deficit) for the year		-	-

The Company is dormant and has not traded during the period

The Company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The accounts were approved by the Trustee Board on 20 July 2016 and were signed on its behalf by:

Nicholas Mourant  Chairman and Trustee

John Robinson  Treasurer and Trustee

The accompanying notes form part of these financial statements.

BALANCE SHEET
AS AT 31 MARCH 2016

Registered company: 32538321

	Notes	2016 £	2015 £
Net assets		0	0
Reserves		0	0

For the year ending 31 March 2016 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees 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 provisions applicable to companies subject to small company's regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

The accounts were approved by the Trustee Board on 20 July 2016 and were signed on its behalf by:

Nicholas Mourant _____ Chairman and Trustee

John Robinson _____ Treasurer and Trustee

The accompanying notes form part of these financial statements.

NOTES TO THE REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

1. Status

The Company is a company limited by guarantee, registered under the Companies Act 2006, and a registered charity.

One YMCA is the sole corporate member of the Company and undertakes to contribute such amount as may be required (not exceeding £1.00) to the assets of the Company in the event of the same being wound up while it is a member or within one year after it ceases to be a member for payment of the debt and liabilities of the Company contracted before he or she ceases to be a member and of the costs, charges and expenses of winding up and for the adjustment of the rights of the contributories among themselves. If upon the winding up or dissolution of the Company there remains, after the satisfaction of all its debts and liabilities, any property whatsoever, the same shall not be paid or distributed among the members of the Company but shall be transferred to The National Council of Young Men's Christian Association (Incorporated) for its general purposes.

2. Principal accounting policies

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).