CAERHYS ORGANIC COMMUNITY AGRICULTURE

Company Registration Number:
08576321 (England and Wales)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

CAERHYS ORGANIC COMMUNITY AGRICULTURE

Contents of the Financial Statements
for the Period Ended 31st March 2015

Company Information

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CAERHYS ORGANIC COMMUNITY AGRICULTURE

Company Information
for the Period Ended 31st March 2015

Director:	Gerald Miles
	Carwyn Miles
	David Hunter
	Gill Lewis
	Stuart Johnson
	David Thomas
	Anthony Bullock
	Rupert Dunn
	David Livingstone
	Adam Buick
	Ian Humphrey
	Fiona Michael
	Michelle Dovey
Registered office:	Caerhys Organic Farm Berea
	St Davids
	Haverfordwest
	Pembrokeshire
	SA62 6DX
Company Registration Number:	08576321 (England and Wales)

CAERHYS ORGANIC COMMUNITY AGRICULTURE

Balance sheet
As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	**2,389**	3,186
Total current assets:	**9,758**	941
Creditors: amounts falling due within one year:	**4,932**	-
Net current assets (liabilities):	**4,826**	941
Total assets less current liabilities:	**7,215**	4,127
Total net assets (liabilities):	**7,215**	4,127
Capital and reserves:	**7,215**	4,127

Footnotes to the accounts

The notes form part of these financial statements

CAERHYS ORGANIC COMMUNITY AGRICULTURE

Balance sheet
As at 31st March 2015
continued

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 03 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Bullock
Status: Director

The notes form part of these financial statements

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.