

REGISTERED NUMBER: 08576321 (England and Wales)

**CAERHYS ORGANIC COMMUNITY
AGRICULTURE**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Bevan & Buckland
Chartered Accountants
45 High Street
Haverfordwest
Pembrokeshire
SA61 2BP

MONDAY



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18/12/2017
COMPANIES HOUSE

**CAERHYS ORGANIC COMMUNITY
AGRICULTURE (BY GUARANTEE)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

	Page
Company Information	1
Statement of Financial Position	2

**CAERHYS ORGANIC COMMUNITY
AGRICULTURE (BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTORS:

R M J Alderwick
K L Fox
G Lewis
C G Miles
G D Miles
N W Walton
O R Hart

REGISTERED OFFICE:

Tir Maen Dewi Rhodiad
St Davids
Haverfordwest
Pembrokeshire
SA62 6PJ

REGISTERED NUMBER:

08576321 (England and Wales)

ACCOUNTANTS:

Bevan & Buckland
Chartered Accountants
45 High Street
Haverfordwest
Pembrokeshire
SA61 2BP

**CAERHYS ORGANIC COMMUNITY
AGRICULTURE (BY GUARANTEE) (REGISTERED NUMBER: 08576321)**

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2017**

	2017	2016
	£	£
FIXED ASSETS	9,097	9,988
CURRENT ASSETS	3,058	2,573
CREDITORS		
Amounts falling due within one year	(11,907)	(14,075)
NET CURRENT LIABILITIES	(8,849)	(11,502)
TOTAL ASSETS LESS CURRENT LIABILITIES	248	(1,514)
RESERVES	248	(1,514)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 386 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 as 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11-12-17 and were signed on its behalf by:



G. Lewis - Director

N. WATSON Director.