

REGISTERED NUMBER: 08576321 (England and Wales)

**CAERHYS ORGANIC COMMUNITY
AGRICULTURE**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

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

THURSDAY



A29 *A7KOLZ8W* #15
13/12/2018
COMPANIES HOUSE

**CAERHYS ORGANIC COMMUNITY
AGRICULTURE**

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

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2018**

	2018		2017
	£	£	£
FIXED ASSETS		6,053	9,097
CURRENT ASSETS	4,200		3,058
CREDITORS			
Amounts falling due within one year	<u>(8,059)</u>		<u>(11,907)</u>
NET CURRENT LIABILITIES		<u>(3,859)</u>	<u>(8,849)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,194</u>	<u>248</u>
RESERVES		<u>2,194</u>	<u>248</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Caerhys Organic Community Agriculture is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08576321

Registered office: Tir Maen Dewi Rhodiad
St Davids
Haverfordwest
Pembrokeshire
SA62 6PJ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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.

CAERHYS ORGANIC COMMUNITY
AGRICULTURE (REGISTERED NUMBER: 08576321)

STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2018

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 07-12-18 and were signed on its behalf by:

G.D. Miles

G D Miles - Director