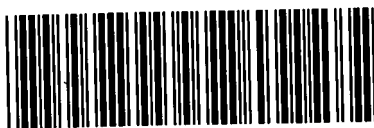


**POSITIVE PARENTING PUBLICATIONS
& PROGRAMMES**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
COMPANY NO. 3162747**

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POSITIVE PARENTING PUBLICATIONS & PROGRAMMES

YEAR ENDED 30 SEPTEMBER 2017

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YEAR ENDED 30 SEPTEMBER 2017

DIRECTORS AND OTHER INFORMATION

Company number 3162747

Office Address c/o Care for the Family
Garth House
Leon Avenue
Taffs Well
CARDIFF
CF15 7RG

Directors Care for the Family Limited
M D Molden (resigned 4th August 2017)
R A Vincent (appointed 4th August 2017)

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DIRECTORS REPORT YEAR ENDED 30 SEPTEMBER 2017

The directors present their report and the unaudited financial statements of the company for the year ended 30 September 2017.

DIRECTORS

The directors who served the company during the year were as follows:

Care for the Family Limited
M D Molden (resigned 4th August 2017)
R A Vincent (appointed 4th August 2017)

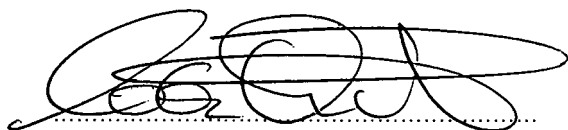
COMPANY ACTIVITIES

The company has remained dormant since November 2009.

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Approved by the directors and signed on their behalf:

A handwritten signature in black ink, appearing to be 'R A Vincent', written over a dotted line.

R A Vincent – Director

Date 11th June 2018

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BALANCE SHEET AS AT 30 SEPTEMBER 2017

	Note	2017 £	2016 £
FIXED ASSETS			
Tangible assets		-	-
CURRENT ASSETS			
Stock		-	-
Debtors		-	-
Cash at bank and in hand		-	-
		<hr/>	<hr/>
CREDITORS: Amounts falling due within one year		-	-
		<hr/>	<hr/>
NET CURRENT ASSETS		-	-
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
		<hr/>	<hr/>
NET ASSETS		-	-
		=====	=====
RESERVES			
Profit and Loss Account		-	-
		<hr/>	<hr/>
		-	-
		=====	=====


For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 11th June 2018, and are signed on behalf of the board by:



 R A Vincent - Director

Company registration number: 3162747

POSITIVE PARENTING PUBLICATIONS & PROGRAMMES
NOTES FORMING PART OF THE FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2017

1. GENERAL INFORMATION

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation. The address of the registered office is c/o Care for the Family, Garth House, Leon Avenue, Taffs Well, Cardiff, CF15 7RG

The charity transferred all activities and net assets to Care for the Family in November 2009 and has been dormant since.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.