

**CWMCLYDACH COMMUNITY DEVELOPMENT TRUST
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Cwmclydach Community Development Trust
Balance Sheet
As at 31 March 2019

Registered number: 05249254

	2019	2018 as restated
	£	£
Fixed assets	335,326	360,992
Current assets	2,746	28,719
Creditors: Amounts Falling Due Within One Year	(19,293)	(22,792)
NET CURRENT ASSETS (LIABILITIES)	(16,547)	5,927
TOTAL ASSETS LESS CURRENT LIABILITIES	318,779	366,919
Creditors: Amounts Falling After More Than One Year	(307,955)	(325,413)
NET ASSETS	10,824	41,506
RESERVES	10,824	41,506

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2018: 12)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Cwmclydach Community Development Trust is a private company, limited by guarantee, incorporated in England & Wales, registered number 05249254 . The registered office is Old Police Station, Clydach Road, Blaenclydach, RCT, CF40 2BD.

Cwmclydach Community Development Trust
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kyle Luckwell

Director

16 February 2021

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.