

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
FOR
CARMARTHENSHIRE CONSTRUCTION
TRAINING
ASSOCIATION LTD**

**CARMARTHENSHIRE CONSTRUCTION
TRAINING
ASSOCIATION LTD (BY GUARANTEE) (REGISTERED NUMBER: 06568160)**

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FOR THE YEAR ENDED 31 DECEMBER 2019**

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**CARMARTHENSHIRE CONSTRUCTION
TRAINING
ASSOCIATION LTD (BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019**

DIRECTORS:

Mr O Jones
Mr D V Jones
Mr D C Williams
Mr J M Jones
Mr I A Davies

REGISTERED OFFICE:

Ammanford Campus
Dyffryn Road
Ammanford
Carmarthenshire
SA18 3TA

REGISTERED NUMBER:

06568160 (England and Wales)

ACCOUNTANTS:

Clay Shaw Butler Limited
24 Lammas Street
Carmarthen
Carmarthenshire
SA31 3AL

BANKERS:

Barclays Bank PLC
9/10 Guildhall Square
Carmarthen
Carmarthenshire
SA31 1WS

SOLICITORS:

Morgan La Roche
PO Box 176
Bay house
Phoenix Way
Swansea
SA7 9YT

**CARMARTHENSHIRE CONSTRUCTION
TRAINING
ASSOCIATION LTD (BY GUARANTEE) (REGISTERED NUMBER: 06568160)**

**BALANCE SHEET
31 DECEMBER 2019**

	31.12.19	31.12.18
	£	£
CURRENT ASSETS	170,148	91,175
CREDITORS		
Amounts falling due within one year	(45,406)	(6,051)
NET CURRENT ASSETS	<u>124,742</u>	<u>85,124</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>124,742</u>	<u>85,124</u>
RESERVES	<u>124,742</u>	<u>85,124</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 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 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
- (b) 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 10 March 2020 and were signed on its behalf by:

Mr D V Jones - Director

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.