

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020  
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 2020**

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**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 2020**

	31.12.20	31.12.19
	£	£
<b>CURRENT ASSETS</b>	129,742	170,148
<b>CREDITORS</b>		
Amounts falling due within one year	(4,516)	(45,406)
<b>NET CURRENT ASSETS</b>	<u>125,226</u>	<u>124,742</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>125,226</u>	<u>124,742</u>
<b>RESERVES</b>	<u>125,226</u>	<u>124,742</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 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 profit or loss 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 18 March 2021 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.