# THE FESTIVAL OF FALCONRY A COMPANY LIMITED BY GUARANTEE DORMANT UNAUDITED ACCOUNTS

30 June 2016



# THE FESTIVAL OF FALCONRY A COMPANY LIMITED BY GUARANTEE

Company Registration No. 06622290

# **REPORT AND FINANCIAL STATEMENTS 2016**

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# THE FESTIVAL OF FALCONRY A COMPANY LIMITED BY GUARANTEE

Company Registration No. 06622290

## **OFFICERS AND PROFESSIONAL ADVISERS**

#### **DIRECTORS**

Dr N C Fox Mrs B I M Fox Mr James Chick Mrs Lynne Havemann-Mart Mr Nicholas Havemann-Mart Mr Nicholas Kester

## **SECRETARY**

Mrs B I M Fox

## REGISTERED OFFICE

Penllynin Farm Llysonnen Road Carmarthen SA33 5EH

# THE FESTIVAL OF FALCONRY A COMPANY LIMITED BY GUARANTEE

Company Registration No. 06622290

## BALANCE SHEET As at 30 June 2016

	Note	2016 £	2015 £
CURRENT ASSETS Cash at bank and in hand		76	76
CREDITORS: amounts falling due within one year	3	(1,604)	(1,604)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,528)	(1,528)
CAPITAL AND RESERVES			
Profit and loss account	4	(1,528)	(1,528)
SHAREHOLDERS' FUNDS		(1,528)	(1,528)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The Board of Directors approved these financial statements on 19 bc 2016.

Signed on behalf of the Board of Directors

Dr N C Fox Director