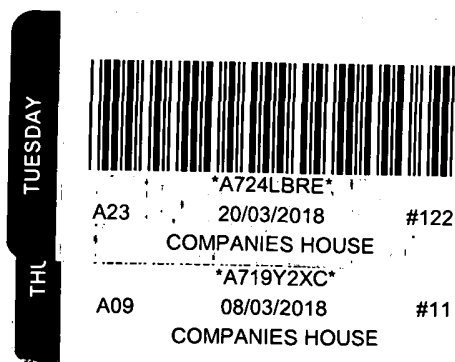


**THE FESTIVAL OF FALCONRY**  
**A COMPANY LIMITED BY GUARANTEE**  
**DORMANT**  
**UNAUDITED ACCOUNTS**  
**30 June 2017**



**THE FESTIVAL OF FALCONRY**  
**A COMPANY LIMITED BY GUARANTEE**  
Company Registration No. 06622290

**REPORT AND FINANCIAL STATEMENTS 2017**

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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

**BALANCE SHEET**  
**As at 30 June 2017**

|                                                       | <i>Note</i> | <b>2017</b><br>£ | <b>2016</b><br>£ |
|-------------------------------------------------------|-------------|------------------|------------------|
| <b>CURRENT ASSETS</b>                                 |             |                  |                  |
| Cash at bank and in hand                              |             | 50               | 76               |
| <b>CREDITORS: amounts falling due within one year</b> | 3           | (1,604)          | (1,604)          |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |             | <u>(1,554)</u>   | <u>(1,528)</u>   |
| <b>CAPITAL AND RESERVES</b>                           |             |                  |                  |
| Profit and loss account                               | 4           | <u>(1,554)</u>   | <u>(1,528)</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                            |             | <u>(1,554)</u>   | <u>(1,528)</u>   |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2017.

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.

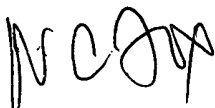
The directors acknowledge their responsibilities for:

- 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 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 8<sup>th</sup> Jan 2018.

Signed on behalf of the Board of Directors



**Dr N C Fox**  
 Director