

THE FESTIVAL OF FALCONRY
A COMPANY LIMITED BY GUARANTEE
DORMANT
UNAUDITED ACCOUNTS
30 June 2018



REPORT AND FINANCIAL STATEMENTS 2018

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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
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 2018

	<i>Note</i>	2018 £	2017 £
CURRENT ASSETS			
Cash at bank and in hand		43	50
CREDITORS: amounts falling due within one year	3	(1,604)	(1,604)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,561)</u>	<u>(1,554)</u>
CAPITAL AND RESERVES			
Profit and loss account	4	<u>(1,561)</u>	<u>(1,554)</u>
SHAREHOLDERS' FUNDS		<u>(1,561)</u>	<u>(1,554)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 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 *28th March* 2019.

Signed on behalf of the Board of Directors



Dr N C Fox
Director