

Registered number
08309966

CWMBRAN TOWN AFC SPORTS AND SOCIAL CLUB LIMITED

Report and Accounts

30 November 2014

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26/08/2015

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COMPANIES HOUSE

CWMBRAN TOWN AFC SPORTS AND SOCIAL CLUB LIMITED

Registered number:

08309966

Directors' Report

The directors present their report and accounts for the year ended 30 November 2014.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Brian Leck
Mike Lewis
Ian Greaney
Gareth Griffiths
Brett Howells
Marc Herbert

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18th August 2015 and signed on its behalf.



Brian Leck
Director

CWMBRAN TOWN AFC SPORTS AND SOCIAL CLUB LIMITED
Profit and Loss Account
for the year ended 30 November 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

CWMBRAN TOWN AFC SPORTS AND SOCIAL CLUB LIMITED
Balance Sheet
as at 30 November 2014

	Notes	2014 £	2013 £
Current assets			
Called up Share Capital unpaid		150	150
		<u>150</u>	<u>150</u>
Capital and reserves			
Called up share capital	2	150	150
		<u>150</u>	<u>150</u>
Shareholders' funds		<u>150</u>	<u>150</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Brian Leck
 Director

Approved by the board on 18th August 2015

CWMBRAN TOWN AFC SPORTS AND SOCIAL CLUB LIMITED

Notes to the Accounts

for the year ended 30 November 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

		2014	2013
		£	£
Allotted and called up:			
Ordinary shares	150 of £1 each	<u>150</u>	<u>150</u>