

YNGHYD C.I.C.

Company limited by guarantee

**Company Registration Number:
08921643 (England and Wales)**

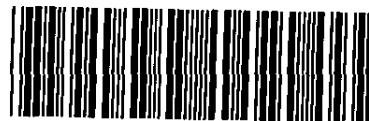
Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

SATURDAY



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COMPANIES HOUSE

YNGHYD C.I.C.

Company limited by guarantee

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YNGHYD C.I.C.

Company limited by guarantee

Company Information

for the Period Ended 31 March 2017

Director:

J HOBDEN
F HOBDEN
S DAVIES
Y F M BOXHALL
P THOMSON
C DAVIES

Registered office:

9
Alstred Street
Kidwelly
GB-WLS
SA17 4TN

Company Registration Number:

08921643 (England and Wales)

YNGHYD C.I.C.**Company limited by guarantee****Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The companies principle activities during the year continued to be to provide services for people furthest away from employment. Ynghyd has transferred from trading as a CIC to a Company limited by Guarantee in this year.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

J HOBDEN
F HOBDEN
S DAVIES
Y F M BOXHALL

The director(s) shown below were appointed to the company during the period

P THOMSON
01 June 2016
C DAVIES
01 June 2016

This report was approved by the board of directors on 22 November 2017
And Signed On Behalf Of The Board By:

Name: C DAVIES
Status: Director

f. HOBDEN : fina J Davis
DIRECTOR

YNGHYD C.I.C.**Company limited by guarantee****Income and Expenditure Account****for the Period Ended 31 March 2017**

	2017	2016
	£	£
Turnover	19,165	-
Staff Costs	(7,733)	-
Other charges	(7,782)	-
Surplus or (Deficit) for Period	3,650	-

YNGHYD C.I.C.**Company limited by guarantee****Balance sheet****As at 31 March 2017**

	2017	2016
	£	£
FixedAssets:	0	0
Current assets:	7,907	270
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,163)	(1,063)
Net current assets (liabilities):	5,744	(793)
Total assets less current liabilities:	5,744	(793)
Creditors: amounts falling due after more than one year:	(2,888)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,856	(793)
Reserves:	2,856	(793)

YNGHYD C.I.C.**Company limited by guarantee****Balance sheet continued**

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 November 2017

And Signed On Behalf Of The Board By:

Name: C DAVIES

Status: Director

The notes form part of these financial statements

F. Hobson :

DIRECTOR.

Jona Davies

~~Atm.~~ 200010/15-

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Ynghyd Ltd

Company Number

08921643

Year Ending

31 March 2017

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

Turnover is made up from training provided to council and others in the year.

We are specialists in creating inclusive communities and deliver our services via training, publishing, networking and joint working with multiple organisations and agencies, as an innovative technology developer and service provider, focusing on the third sector.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

Stakeholders are all part of the community and are part of every action of the organisation, keeping their interests a priority and at the forefront of all decisions

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

No transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed

Joers

Date

3.1.18

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)