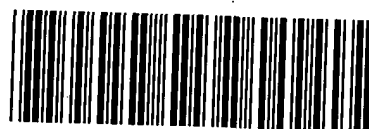


Registration number 01817730

Hafan Clwyd Residents Association Limited
Directors' report and unaudited financial statements
for the year ended 31 December 2015

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COMPANIES HOUSE

Hafan Clwyd Residents Association Limited

**Directors' report
for the year ended 31 December 2015**

The directors present their report and the financial statements for the year ended 31 December 2015.

Results and business review

The company did not trade during the year.

Directors

The directors who served during the year are as stated below:

J M Blezard

F F Murdoch

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on 15 January 2016 and signed on its behalf by



J M Blezard

Secretary

Hafan Clwyd Residents Association Limited

**Report to the Board of Directors on the preparation
of unaudited statutory accounts of Hafan Clwyd Residents Association Limited
for the year ended 31 December 2015**

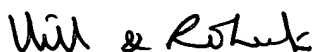
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hafan Clwyd Residents Association Limited for the year ended 31 December 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement letter dated 6 January 2011. Our work has been undertaken solely to prepare for your approval the accounts of Hafan Clwyd Residents Association Limited and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hafan Clwyd Residents Association Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Hafan Clwyd Residents Association Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hafan Clwyd Residents Association Limited. You consider that Hafan Clwyd Residents Association Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hafan Clwyd Residents Association Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



.....
Hill & Roberts
Chartered Accountants
1 Tan y Castell
Ruthin
Denbighshire
LL15 1DQ

15 January 2016

Hafan Clwyd Residents Association Limited

**Balance sheet
as at 31 December 2015**

	2015	2014
	£	£
Fixed assets		
Tangible assets	1	1
	<hr/>	<hr/>
	1	1
Current assets		
Cash at bank and in hand	8	8
	<hr/>	<hr/>
	8	8
Net assets	9	9
	<hr/>	<hr/>
Capital and reserves		
Called up share capital:		
Authorised, allotted, called up and fully paid:		
Ordinary shares of £1 each	9	9
	<hr/>	<hr/>
Shareholders' funds	9	9
	<hr/>	<hr/>

Audit exemption statement

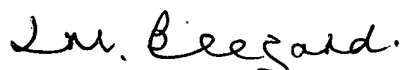
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the directors on 15 January 2016, and are signed on their behalf by:



J M Blezard
Director

Registration number 01817730

Hafan Clwyd Residents Association Limited

Notes to the financial statements for the year ended 31 December 2015

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2015. Therefore, no profit and loss account is attached.

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Not provided as cost is under £10

2. Tangible Fixed Assets

	Land and buildings £	Total £
Cost At 1 January 2015 and 31 December 2015	1	1
Net Book Value At 31 December 2015	1	1
Net Book Value At 31 December 2014	1	1

3. Authorised share capital

	2015 £	2014 £
9 Ordinary shares of £1 each	9	9