

COMPANY REGISTRATION NUMBER 3171918

CELTICA CYF
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
30 SEPTEMBER 2014

MAJOR AND EVANS
Chartered Certified Accountants
Bull House
15 Penrallt Street
Machynlleth
Powys
SY20 8AG

TUESDAY



A17 *A49657E1* #6
09/06/2015
COMPANIES HOUSE

**CELTICA CYF
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

PERIOD FROM 1 APRIL 2013 TO 30 SEPTEMBER 2014

CONTENTS	PAGE
Accountants' report to the directors	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

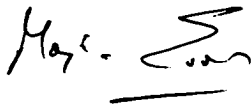
**CELTICA CYF
COMPANY LIMITED BY GUARANTEE**

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF CELTICA CYF
PERIOD FROM 1 APRIL 2013 TO 30 SEPTEMBER 2014**

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the period ended 30 September 2014, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



MAJOR AND EVANS
Chartered Certified Accountants

Bull House
15 Penrallt Street
Machynlleth
Powys
SY20 8AG

15 December 2014

CELTICA CYF COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2014

	Note	30 Sep 14 £	31 Mar 13 £
FIXED ASSETS	2		
Tangible assets		-	90
CURRENT ASSETS			
Cash at bank and in hand		-	13,138
CREDITORS: Amounts falling due within one year		-	360
NET CURRENT ASSETS		-	12,778
TOTAL ASSETS LESS CURRENT LIABILITIES		-	12,868
RESERVES	3		
Profit and loss account		-	12,868
MEMBERS' FUNDS		-	12,868

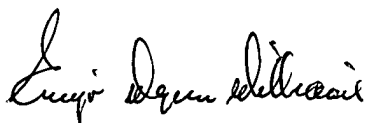
For the period from 1 April 2013 to 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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 abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 15 December 2014, and are signed on their behalf by:



.....
Dr E W Williams
Director

Company Registration Number: 3171918

The notes on page 3 form part of these abbreviated accounts.

PERIOD FROM 1 APRIL 2013 TO 30 SEPTEMBER 2014