

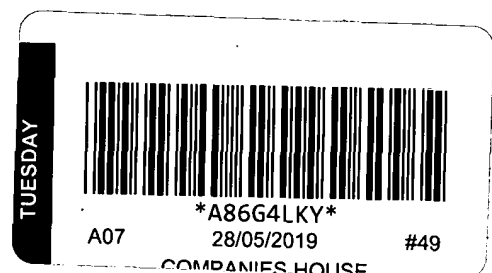
Registered company:
Registered charity:

3258321
1065875

**CENTRAL HERTFORDSHIRE YMCA
(LIMITED BY GUARANTEE)**

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2019



REPORT OF THE DIRECTORS AND UNADITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

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CORPORATE INFORMATION

TRUSTEE BOARD AND BOARD OFFICERS

Chairman: Nicholas Maurant

Trustees: Nicola Lucas
Nicholas Maurant
Christine Neyndorff
John Robinson (resigned 26 September 2018)
One YMCA (corporate trustee)

Company Secretary: David Martin

CORPORATE INFORMATION

Registered company: 3258321

Registered charity: 1065875

Registered office: Charter House, Charter Place, Watford, Hertfordshire WD17 2RT

REPORT OF THE TRUSTEE BOARD

The Trustee Board presents its annual report together with the financial statements for the year ended 31 March 2019. Central Hertfordshire YMCA ('the Company') is a private company limited by guarantee and a registered charity which is governed by a voluntary Trustee Board.

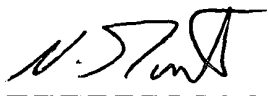
Organisation

The Company is a subsidiary charity of One YMCA ("the Parent"). The Company did not undertake any activities or operations during the year. For governance purposes, it maintains a Trustee Board and Company Secretary.

Financial and operating review

The Company is dormant and did not traded during the period.

The Report of the Trustee Board was approved by the Trustees on 2 May 2019 and signed on its behalf by:



Nick Mourant
Trustee

CENTRAL HERTFORDSHIRE YMCA
Report and financial statements for the year ended 31 March 2019

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2019

Income & Expenditure	Notes	2019	2018
		£	£
Turnover		-	-
Operating costs		-	-
		<hr/>	<hr/>
Operating surplus / (deficit)		-	-
Interest receivable and other income		-	-
Interest payable and similar charges		-	-
		<hr/>	<hr/>
Surplus / (Deficit) for the year		<hr/>	<hr/>

The Company is dormant and has not traded during the period

The Company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The accompanying notes form part of these financial statements.

CENTRAL HERTFORDSHIRE YMCA
Report and financial statements for the year ended 31 March 2019

BALANCE SHEET
AS AT 31 MARCH 2019

Registered company: 3258321

	Notes	2019 £	2018 £
Net assets		-	-
Reserves		-	-

For the year ending 31 March 2019 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.


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

The trustees 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 small company's regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

The accounts were approved by the Trustee Board on 2 May 2019 and were signed on its behalf by:

Nick Mourant



Trustee

David Martin



Company Secretary

The accompanying notes form part of these financial statements.

NOTES TO THE REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

1. Status

The Company is a company limited by guarantee, registered under the Companies Act 2006, and a registered charity.

One YMCA is the sole corporate member of the Company and undertakes to contribute such amount as may be required (not exceeding £1.00) to the assets of the Company in the event of the same being wound up while it is a member or within one year after it ceases to be a member for payment of the debt and liabilities of the Company contracted before it ceased to be a member and of the costs, charges and expenses of winding up and for the adjustment of the rights of the contributories among themselves. If upon the winding up or dissolution of the Company there remains, after the satisfaction of all its debts and liabilities, any property whatsoever, the same shall not be paid or distributed among the members of the Company, but shall be transferred to The National Council of Young Men's Christian Association (Incorporated) for its general purposes.

2. Principal accounting policies

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).