

**CLWYD ASSOCIATES LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**CLWYD ASSOCIATES LTD**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,364	2,489
Current assets	584,865	569,112
Prepayments and accrued income	1,186	993
Creditors: amounts falling due within one year	(20,615)	(27,059)
Net current assets	565,436	543,046
Total assets less current liabilities	566,800	545,535
Net assets	566,800	545,535
Capital and reserves	566,800	545,535

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2016

G E Kelly  
Director

Company Registration No. 04645728

