

# Hythe Against Crime

Registered Office: Hollybank, Station Road,



SH RETAIL CONSO

Hythe, Kent. CT21 5PR

### DIRECTORTS REPORT FOR THE PERIOD ENDED 28th FEBRUARY 2020

The directors present their report and financial statements for the period ended 28<sup>th</sup> February 2020

The company is dormant and has not traded during the year.

#### **DIRECTORS**

The following directors have held office since 10th February 2003:

Capt. L Belcourt

(Deceased 15th June 2019)

Mrs K Belcourt

(Deceased 6th December 2014)

Mr K Howell

(Resigned 6th November 2015)

Mr N Meurice

(Appointed 15th May 2003)



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11/03/2020 COMPANIES HOUSE

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#### **DIRECTORS' INTERESTS**

There are no directors' interests requiring disclosure under the Companies Act 2006.

#### **DIRECTORS' RESPONSIBILITIES**

Company law requires the directors to prepare the financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently,
- Make judgements and estimates that are reasonable and prudent,

7/3/2020

- Statement of whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements,
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and the detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Companies Act 2006 (Part 15) relating to small companies on behalf/of the board.

N. Meurice Director

# **Hythe Against Crime**

COMPANY NUMBER: 04660437

Balance Sheet at 28th February 2020

ASSETS	£	LIABILITIES	£
Bank account Balance	31,956	Creditors	nil
Cash in hand	nil	Cheques not yet debited by Bank	nil
Debtors	nil		
TOTAL	31,956		
		TOTAL	nil
Net Assets	£31,956		

For the financial year in question, the company was entitled to exemption from audit under section 480 of the the Companies Act 2006 relating to dormant companies.

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Director

N Meurice

Dated 7/3/2020

Balance Sheet 2019-20.xls

# **HYTHE AGAINST CRIME**

# Accounts for year ending 28/02/2020

INCOME

**EXPENDITURE** 

Balance b/f Bank interest **Total**  31,956.38 71.34 £32,027.72

Bank charges Balance c/f **Total**  72.00 31,955.72 £32,027.72

Madam,

Treasurer 05/03/2020

Annual return 2020.xls