

Registered number: 09140331

North Wales Recovery Communities Cyf

ACCOUNTS
FOR THE YEAR ENDED 31/07/2018

Prepared By:

Cooper Christian Sykes

333/335

High Street

Bangor

Gwynedd

LL57 1YA

North Wales Recovery Communities Cyf

Registered Number: 09140331

BALANCE SHEET AT 31/07/2018

	2018	2017
	£	£
Fixed assets	14,578	15,543
Current assets	34,592	47,805
Creditors: amounts falling due within one year	(43,044)	(33,032)
Net Current (Liabilities) / Assets	(8,452)	14,773
Total assets less current liabilities	6,126	30,316
Net Assets	6,126	30,316
Capital and reserves	6,126	30,316

Average Number of Employees

During the year the average number of employees was 5.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09140331. Registered office 6 Lon Mieri, Bangor, Gwynedd, LL57 2GY

For the year ending 31/07/2018 the company was entitled to exemption 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 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 micro-entities regime.

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

**Approved by the board on 25/04/2019 and signed on their behalf
by**

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Mr J G Deakin

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.