

Delyn Women's Aid Company Limited

Abbreviated Unaudited Accounts

for the year ended

31 March 2016

Gardners Accountants Limited
Chartered Accountants
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

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for the year ended 31 March 2016**

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Delyn Women's Aid Company Limited

**Company Information
for the year ended 31 March 2016**

DIRECTORS:	T Tamer L M Macaulay
SECRETARY:	L M Macaulay
REGISTERED OFFICE:	8 Well Street Holywell Flintshire CH8 7PL
REGISTERED NUMBER:	02744459 (England and Wales)
ACCOUNTANTS:	Gardners Accountants Limited Chartered Accountants Brynford House 21 Brynford Street Holywell Flintshire CH8 7RD
BANKERS:	National Westminster Bank Plc 44 High Street Holywell Flintshire CH8 7QQ

Delyn Women's Aid Company Limited (Registered number: 02744459)

**Abbreviated Balance Sheet
31 March 2016**

	2016 £	2015 £
CURRENT ASSETS		
Cash at bank and in hand	130,483	130,483
CREDITORS		
Amounts falling due within one year	25,544	25,544
NET CURRENT ASSETS	<u>104,939</u>	<u>104,939</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>104,939</u>	<u>104,939</u>
RESERVES		
Income and expenditure account	<u>104,939</u>	<u>104,939</u>
	<u>104,939</u>	<u>104,939</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 January 2017 and were signed on its behalf by:

L M Macaulay - Director

T Tanner - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the year ended 31 March 2016. However, reference to information relating to the year ended 31 March 2015 has been made where appropriate.

Turnover

Turnover represents grants received, housing benefit receipts, donations, and cash takings from coin operated equipment.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.