

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**FOR**  
**BANGOR AND CAERNARFON BUSINESS AGAINST**  
**CRIME CYF**

**BANGOR AND CAERNARFON BUSINESS AGAINST  
CRIME CYF (REGISTERED NUMBER: 05922822)**

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FOR THE YEAR ENDED 31 MARCH 2020**

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**BANGOR AND CAERNARFON BUSINESS AGAINST  
CRIME CYF**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2020**

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**DIRECTOR:** K S Lowther

**SECRETARY:** K S Lowther

**REGISTERED OFFICE:** Glaslyn Ffordd Y Parc  
Parc Menai  
Bangor  
Gwynedd  
LL57 4FE

**REGISTERED NUMBER:** 05922822 (England and Wales)

**ACCOUNTANTS:** Williams Denton Cyf  
Chartered Certified Accountants  
Glaslyn  
Ffordd Y Parc  
Parc Menai  
Bangor  
Gwynedd  
LL57 4FE

**BANGOR AND CAERNARFON BUSINESS AGAINST  
CRIME CYF (REGISTERED NUMBER: 05922822)**

**BALANCE SHEET  
31 MARCH 2020**

	Notes	31.3.20 £	31.3.19 £
<b>CURRENT ASSETS</b>			
Debtors	4	2,500	1,295
Cash at bank		<u>6,259</u>	<u>7,944</u>
		8,759	9,239
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(2,407)</u>	<u>(2,370)</u>
<b>NET CURRENT ASSETS</b>		<u>6,352</u>	<u>6,869</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,352</u>	<u>6,869</u>
<b>RESERVES</b>			
Income and expenditure account	6	<u>6,352</u>	<u>6,869</u>
		<u>6,352</u>	<u>6,869</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered.

The financial statements were approved by the director and authorised for issue on 8 December 2020 and were signed by:

K S Lowther - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**1. STATUTORY INFORMATION**

Bangor And Caernarfon Business Against Crime Cyf is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents income receivable during the year.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - 1 ).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.3.20</b>	31.3.19
	£	£
Trade debtors	<u><b>2,500</b></u>	<u><b>1,295</b></u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.3.20</b>	31.3.19
	£	£
Accrued expenses	<u><b>2,407</b></u>	<u><b>2,370</b></u>

**6. RESERVES**

	<b>Income and expenditure account £</b>
At 1 April 2019	<b>6,869</b>
Deficit for the year	<u><b>(517)</b></u>
At 31 March 2020	<u><b>6,352</b></u>

**7. COMPANY LIMITED BY GUARANTEE**

The Company is limited by guarantee and does not have a share capital. The liability of the guarantors is limited to £1.

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.