

REGISTERED NUMBER: 02951215 (England and Wales)

Clwyd Community Care Limited

Abbreviated Accounts

For The Year Ended 31 March 2016

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COMPANIES HOUSE

Clwyd Community Care Limited

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Clwyd Community Care Limited
Company Information
For The Year Ended 31 March 2016

DIRECTOR: Mr M D Hartey

SECRETARY: Ovaleal Limited

REGISTERED OFFICE: 6 - 8 Old Hall Road
Gatley
Cheadle
Cheshire
SK8 4BE

REGISTERED NUMBER: 02951215 (England and Wales)

AUDITORS: Lloyd Piggott Limited
Chartered Accountants and Statutory Auditor
Wellington House
39/41 Piccadilly
Manchester
M1 1LQ

**Report of the Independent Auditors to
Clwyd Community Care Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Clwyd Community Care Limited for the year ended 31 March 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Gary Dodds FCA (Senior Statutory Auditor)
for and on behalf of Lloyd Piggott Limited
Chartered Accountants and Statutory Auditor
Wellington House
39/41 Piccadilly
Manchester
M1 1LQ

Date: 23/12/16


Clwyd Community Care Limited (Registered number: 02951215)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		147,768	147,768
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>147,768</u>	<u>147,768</u>
CAPITAL AND RESERVES			
Called up share capital	2	25,000	25,000
Profit and loss account		122,768	122,768
SHAREHOLDERS' FUNDS		<u>147,768</u>	<u>147,768</u>

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 director on 23/12/16 and were signed by:


.....
Mr M D Hartey - Director

The notes form part of these abbreviated accounts

Clwyd Community Care Limited

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 current year and previous year.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
25,000	Ordinary	£1	<u>25,000</u>	<u>25,000</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Ovalseal Limited , who own 100% of the company's share capital.