

**· ABBEYFIELD CYMRU · LIMITED ·**

**ANNUAL ACCOUNTS**

**for the year ended 31st March 2019**

**A Member of The Abbeyfield Society Limited**

# **ABBNEYFIELD CYMRU LIMITED**

## **Board of Directors and Officers**

**Charity Commission Registration Number** 1149987

**Registration Number Companies House** 8195346

## **Board of Directors**

Mr Eifion Bowen	Chairman
Mr Trevor Brown	
Mr Barrie Cornes	Resigned
Mr Pat Hart	Resigned
Dr Arthur Kendrick	
Mrs Anne Watson	

## **Secretary**

Ms Helen Dumbleton

## **Treasurer**

Mr Trevor Brown

## **Registered Office**

1 Derwen Villas  
Wrexham Road  
Mold  
Flintshire  
CH7 1HZ

## **Bankers**

Barclays Banl UK plc  
Llandudno Branch

# ABBEYFIELD CYMRU LIMITED

## Statement of Income and Expenditure For the Year Ended 31st March 2019

	2019	2018
<b>Income</b>		
Abbeyfield per Capita Fees	26879	26676
Abbeyfield Cymru Membership Fees	<u>5982</u>	<u>6000</u>
	32861	32676
<b>Expenditure</b>		
Abbeyfield Society per Capita fee	26879	26674
Abbeyfield Cymru Meeting Costs	736	591
Directors' Travelling Exp- Meetings	1066	1631
Regional Secretary Expenses	<u>4386</u>	<u>5248</u>
Surplus/Deficit on Year's Activities	<u>-206</u>	<u>-1468</u>

## Balance Sheet as at the 31st March 2019

### Assets

Cash at Bank	<u>30189</u>	<u>29447</u>
Total Assets	30189	29447

### Liabilities

Less Sundry Creditors	<u>948</u>	0
Total assets less Current Liabilities	<u>29241</u>	<u>29447</u>

### Capital & General Reserves

General Reserves b/f	29447	30915
Less Deficit on Year's Activities	<u>-206</u>	<u>-1468</u>
	29241	29447

Approved by the Board of Directors on <sup>5th Dec 2019</sup> 2019 and signed on their behalf.

  
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E Bowen - Chairman

  
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H Dumbleton - Secretary

  
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TW Brown - Treasurer

## ABBEYFIELD CYMRU LIMITED

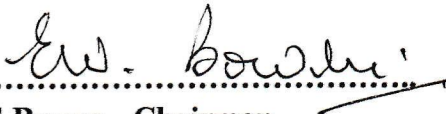
### Companies Act 2006

For the financial year in question, that is 31st March 2019, the Company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies.

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with regard to proper maintenance of accounting records and the preparation of accounts.

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

  
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**E Bowen - Chairman**

  
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**H Dumbleton - Secretary**

  
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**TW Brown - Treasurer**