

Community Development Cymru -Datblygu Cymunedol Cymru Cyf**Registered number: 04914228****Balance Sheet****as at 31 March 2016**

		2016	2015
		£	£
Fixed assets		-	140
Current assets	22,307	124,196	
Creditors: amounts falling due within one year	(3,936)	(74,745)	
Net current assets		18,371	49,451
Total assets less current liabilities		18,371	49,591
Accruals and deferred income		(1,800)	(1,800)
Net assets		16,571	47,791
Capital and reserves		16,571	47,791

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

D Lewis

Director

Approved by the board on 20 December 2016