

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 2 MARCH 2012 TO 31 MARCH 2013
FOR
HAFAN TYWI RTM COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)

**HAFAN TYWI RTM COMPANY LIMITED (REGISTERED NUMBER: 07973889)
(A COMPANY LIMITED BY GUARANTEE)**

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FOR THE PERIOD 2 MARCH 2012 TO 31 MARCH 2013**

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**HAFAN TYWI RTM COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE PERIOD 2 MARCH 2012 TO 31 MARCH 2013**

DIRECTORS: P S Edwards
D M Hughes
E J Wright
A T Davies

SECRETARY: Remus Management Limited

REGISTERED OFFICE: Fisher House
84 Fisherton Street
Salisbury
Wiltshire
SP2 7QY

REGISTERED NUMBER: 07973889 (England and Wales)

**HAFAN TYWI RTM COMPANY LIMITED (REGISTERED NUMBER: 07973889)
(A COMPANY LIMITED BY GUARANTEE)**

**BALANCE SHEET
31 MARCH
2013**

	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>
RESERVES	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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.

These financial statements 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 20 November 2013 and were signed on its behalf by:

P S Edwards - Director

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 2 MARCH 2012 TO 31 MARCH 2013**

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 April 2008).

The company was dormant throughout the period ended 31 March 2013.

2. **COMPANY STATUS**

The company is limited by guarantee and does not have a share capital. The liability of members in the event of a winding up is limited by guarantee to an amount not exceeding £1 per member. At the balance sheet date there were 48 members.

