

REGISTERED NUMBER: 05835990 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
THE WELSH SPORTS ASSOCIATION LTD**

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FOR THE YEAR ENDED 31 MARCH 2016**

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THE WELSH SPORTS ASSOCIATION LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:	R M K J James J H Morgan F Lloyd K Allen K Stokes-Davies S Chisholm
REGISTERED OFFICE:	Sport Wales National Centre Sophia Gardens Cardiff CF11 9SW
REGISTERED NUMBER:	05835990 (England and Wales)
ACCOUNTANTS:	Arthur Gait & Company Chartered Accountants 18 Gold Tops Newport South Wales NP20 5WJ
BANKERS:	National Westminster Bank PLC. 2 Plymouth Road Penarth Vale of Glamorgan CF64 3YN

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		2,090	50
Cash at bank		109,250	116,412
		<u>111,340</u>	<u>116,462</u>
CREDITORS			
Amounts falling due within one year		68,625	31,052
		<u>42,715</u>	<u>85,410</u>
NET CURRENT ASSETS			
		<u>42,715</u>	<u>85,410</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u><u>42,715</u></u>	<u><u>85,410</u></u>
RESERVES			
Income and expenditure account		42,715	85,410
		<u>42,715</u>	<u>85,410</u>
		<u><u>42,715</u></u>	<u><u>85,410</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on and were signed on its behalf by:

.....
J H Morgan - Director

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).

Turnover

Turnover represents grants receivable and sundry income.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - Straight line over 3 years

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	1,071
	<hr/>
DEPRECIATION	
At 1 April 2015	
and 31 March 2016	1,071
	<hr/>
NET BOOK VALUE	
At 31 March 2016	-
	<hr/> <hr/>
At 31 March 2015	-
	<hr/> <hr/>

3. SHARE CAPITAL

The company is limited by guarantee and has no share capital.