



Hythe Against Crime

Registered Office 37 Earlsfield Road, Hythe,

Kent. CT21 5PF



DIRECTORS REPORT FOR THE PERIOD ENDED 29th FEBRUARY 2016

The directors present their report and financial statements for the period ended 29th February 2016

The company is dormant and has not traded during the year.

DIRECTORS

The following directors have held office since 10th February 2003:

Capt. L Belcourt	(Appointed 10 th February 2003)
Mrs K Belcourt	(Deceased 6 th December 2014)
Mr K Howell	(Resigned 6 th November 2015)
Mr N Meurice	(Appointed 15 th May 2003)

DIRECTORS' INTERESTS

There are no directors' interests requiring disclosure under the Companies Act 2006.

DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare the financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently,
- Make judgements and estimates that are reasonable and prudent,
- Statement of whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements,
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and the detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Companies Act 2006 (Part 15) relating to small companies on behalf of the board.

31/03/2016
R Belcourt
Director



A21 *A54XOH00* 15/04/2016 #11
COMPANIES HOUSE

Hythe Against Crime

COMPANY NUMBER: 04660437

Balance Sheet at 29th February 2016

ASSETS	£	LIABILITIES	£
Bank account Balance	32,506	Creditors	nil
Cash in hand	nil	Cheques not yet debited by Bank	nil
Debtors	nil		
TOTAL	<u>32,506</u>	TOTAL	nil
Net Assets	£32,506		

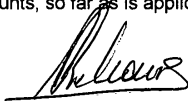
The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ending 28 February 2016. The company has not traded during the year and therefore made neither profit or loss.

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 28 February 2015 by virtue of section 480 of the Companies Act 2006 relating to dormant companies.

The Directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Director



Capt L Belcourt

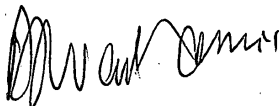
Dated

12th April 2016

HYTHE AGAINST CRIME

Accounts for year ending 29/02/2016

INCOME		EXPENDITURE	
Balance b/f	32,671.69	Bank charges	73.30
Bank interest	23.49	Expenses	115.43
Total	<u>£32,695.18</u>	Balance c/f	<u>32,506.45</u>
		Total	<u>£32,695.18</u>



Treasurer
09/04/2016