

Maesgeirchen & Tan y Bryn Residents Association Cyf.

Report and accounts for the year ended 31 December 2008

Registered in England and Wales number 4638807.

A company limited by guarantee.

Registered office 24 Llys Dylan, Maesgeirchen, Bangor LL57 1LT.

SATURDAY



AYTRQDE9

A07

19/09/2009

160

COMPANIES HOUSE

Director's report

The directors present their annual report and the unaudited accounts of the company for the year ended 31 December 2008.

Principal activities and business review

The principal activity of the company is to develop community activities for the residents of Maesgeirchen and Tan y Bryn in Bangor, Gwynedd.

MATRA was originally formed to act as a voice for the residents of the Maesgeirchen and Tan y Bryn estate. MATRA's role has broadened considerably since its formation and during the year has largely comprised community work, as well as helping to resolve any problems residents may have.

MATRA has also acted as an umbrella organisation for affiliated groups such as: Maesgeirchen Amateur Boxing Club; the Junior Football league; Mothers and Toddlers and Marchog Cheerleading. MATRA has provided valuable assistance with grant applications and administration for these groups.

MATRA relies on grant funding or fundraising from the community and is a non-profit-making organisation.

Directors

The directors who served during the period are as shown below. The company is limited by guarantee and there are no interests in the share capital of the company to be declared.

Dorothy Margaret Bulled

Doreen Jones

Close company status

The company is a close company within the provisions of the Income and Corporation Taxes Act 1988.

Auditors

A statement under Section 249B of the Companies Act 1985 ("the Act") is contained in the Balance Sheet and the company has taken advantage of the exemption conferred by Section 249A of the Act to submit unaudited accounts to the Registrar of Companies.

By Order of the Board



Ian Cuthbertson

Company Secretary

Balance Sheet at 31 December 2008

	2008	2007
	£	£
Fixed assets	-	-
	-	-
Current assets		
Debtors	-	-
Cash & bank	8,284	8,179
	<u>8,284</u>	<u>8,179</u>
Current liabilities due within one year		
Creditors	-	-
	-	-
Net current assets	8,284	8,179
Liabilities due after more than one year	-	-
Total assets less liabilities	<u>8,284</u>	<u>8,179</u>
Capital		
Funds	8,284	8,179
Funds	<u>8,284</u>	<u>8,179</u>

For the financial period ended 31 December 2008, it is hereby confirmed:

1. That the company was entitled to the exemption conferred by Section 249AA(I) of the Companies Act 1985 ("the Act").
2. That no notice has been deposited at the registered office of the company pursuant to section 249B(2) of the Act requesting that an audit be conducted.
3. That the board acknowledges its responsibility for:
 - a. Ensuring that the company keeps accounting records which comply with Section 221 of the Act.
 - b. 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 or loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the provisions of the Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Act available to small companies on the grounds that the company qualifies as a small company by virtue of Section 247 of the Act.

Approved by the board and signed on its behalf by:

DM Bulled

Dorothy Bulled M.B.E

Dated 16 - 09 - 2009

NOTES TO THE ACCOUNTS

Accounting policies

The accounts have been prepared in accordance with accounting standards generally accepted in the United Kingdom and with the Companies Act 1985 under the historical cost accounting rules.

Going concern

The accounts are prepared on the going concern basis which the directors believe to be appropriate.

Employment

Other than the directors, there are no employees.

Share capital

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

These notes form part of the financial statements.