Registered Number 02404310

LAMBETH CHINESE COMMUNITY ASSOCIATION

Micro-entity Accounts

31 March 2017

LAMBETH CHINESE COMMUNITY ASSOCIATION **Registered Number 02404310**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		122,812	126,300
Current Assets		219,806	182,722
Prepayments and accrued income		10,259	8,123
Creditors: amounts falling due within one year		(20,032)	(16,813)
Net current assets (liabilities)		210,033	174,032
Total assets less current liabilities		332,845	300,332
Total net assets (liabilities)		332,845	300,332
Reserves		332,845	300,332

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2017

And signed on their behalf by:
Ms Teresa Ng, Director
Ms Magdaleine Chia, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.