Registered Number 02404310

LAMBETH CHINESE COMMUNITY ASSOCIATION

Micro-entity Accounts

31 March 2020

LAMBETH CHINESE COMMUNITY ASSOCIATION **Registered Number 02404310**

Micro-entity Balance Sheet as at 31 March 2020

	Notes	*2020*	*2019*
		£	£
Fixed Assets		113,487	115,962
Current Assets		214,504	235,719
Creditors: amounts falling due within one year		(17,380)	(14,402)
Net current assets (liabilities)		197,124	221,317
Total assets less current liabilities		310,611	337,279
Total net assets (liabilities)		310,611	337,279
Reserves		310,611	337,279

- For the year ending 31 March 2020 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 7 July 2020

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

Notes to the Micro-entity Accounts for the period ended 31 March 2020

1 Employees

	2020	*2019*
Average number of employees during the period	24	24

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.