REPORT OF THE DIRECTORS AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

NEW CHURCH MANAGEMENT COMPANY LIMITED

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NEW CHURCH MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 02538821)

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For The Year Ended 31 December 2016

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COMPANY INFORMATION
For The Year Ended 31 December 2016

DIRECTORS:	C Constable V Marden
SECRETARY:	D E Lambert
REGISTERED OFFICE:	120 High Street Penge London SE20 7EZ
REGISTERED NUMBER:	02538821 (England and Wales)

REPORT OF THE DIRECTORS
For The Year Ended 31 December 2016

The directors present their report with the financial statements of the company for the year ended 31 December 2016.

DIRECTORS
The directors shown below have held office during the whole of the period from 1 January 2016 to the date of this report.

C Constable
V Marden

Other changes in directors holding office are as follows:

A Lovejoy - resigned 10 August 2016
R Munks - resigned 13 December 2016
F Prior - resigned 13 December 2016

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

.....

Director V MARDEN

Date: 9/9/17

BALANCE SHEET
31 December 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	3	4,000	4,000
TOTAL ASSETS LESS CURRENT LIABILITIES		4,000	4,000
CREDITORS			
Amounts falling due after more than one year	4	2,800	2,800
NET ASSETS		1,200	1,200
RESERVES			
Income and expenditure account		1,200	1,200
		1,200	1,200

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9/9/17 and were signed on its behalf by:



Director V MARDEN

The notes form part of these financial statements

INCOME STATEMENT
For The Year Ended 31 December 2016

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 December 2016

1. STATUTORY INFORMATION

New Church Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 January 2016 and 31 December 2016	4,000
NET BOOK VALUE	
At 31 December 2016	4,000
At 31 December 2015	4,000

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2016 £	2015 £
Other creditors	2,800	2,800