

Registered Number 02887521

THE NIGERIAN CHAPLAINCY

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	5,375	6,001
		<u>5,375</u>	<u>6,001</u>
Current assets			
Cash at bank and in hand		14,172	16,583
		<u>14,172</u>	<u>16,583</u>
Creditors: amounts falling due within one year		(3,727)	(8,051)
Net current assets (liabilities)		<u>10,445</u>	<u>8,532</u>
Total assets less current liabilities		<u>15,820</u>	<u>14,533</u>
Total net assets (liabilities)		<u>15,820</u>	<u>14,533</u>
Reserves			
Income and expenditure account		15,820	14,533
Members' funds		<u>15,820</u>	<u>14,533</u>

- For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 November 2016

And signed on their behalf by:

Revd Dr W K Dorgu, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Voluntary income and donations are included in Incoming resources when they are receivable, except when donor's conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,554
Additions	400
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,954</u>
Depreciation	
At 1 April 2015	1,553
Charge for the year	1,026
On disposals	-
At 31 March 2016	<u>2,579</u>
Net book values	
At 31 March 2016	<u><u>5,375</u></u>
At 31 March 2015	<u><u>6,001</u></u>

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