

CHRIST ELECTIS CHRISTIAN CENTRE

08623490

31/07/2017 - 31/07/2018

Balance Sheet

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash	1,070	-	-
	-	-	-
	-	-	-
Total cash funds	1,070	-	-

(agree balances with receipts and payments
account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
NIL	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
nil		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
nil		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
nil		-	
		-	
		-	
		-	
		-	



R9ZVDIY

RES 09/03/2021 #74

COMPANIES HOUSE
CCXX R2 accounts (SS)

"For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

'The accounts have been prepared in accordance with the micro-entity provisions.'

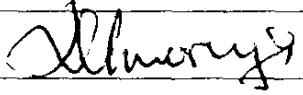
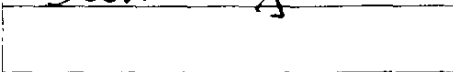
'These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime'

igned by one or two trustees on
half of all the trustees

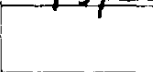
Signature

Print Name

Date of
approval

LUCKY OROBOSA
JOSHUA UNORUTA

09/03/2021




CHARITY COMMISSION
FOR ENGLAND AND WALES

CHRIST ELECS CHRISTIAN CENTRE 08623490

Receipts and payments accounts

CC16a

For the period
from

31/07/2017

To

31/04/2018

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offering & Donations	7,093	-	-	7,093	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,093	-	-	7,093	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,093	-	-	7,093	-
A3 Payments					
Rent	4,420	-	-	4,420	-
speakers	450	-	-	450	-
mixer	350	-	-	350	-
Refreshments and Church Choir	1,500	-	-	1,500	-
flyers	200	-	-	200	-
Stationeries	53	-	-	53	-
Banner	120	-	-	120	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,093	-	-	7,093	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,093	-	-	7,093	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,070	-	-	1,070	-
Cash funds this year end	1,070	-	-	1,070	-