

CHRIST ELIXIS CHRISTIAN CENTRE

08623490

31/07/2018 - 31/07/2019

Balance Sheet

Category	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	1,070	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,070	-	-

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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	nil		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	nil		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	



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RES 09/03/2021 #82
COMPANIES HOUSE

"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.'

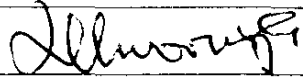
'These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime'

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

Signature

Print Name

Date of
approval



Lucky CROBOSA
JOSHUA UWORUJA

09/03/20



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHRIST ELECTS CHRISTIAN CENTRE 08623491

Receipts and payments accounts

CC16a

For the period
from

31/07/2018

To

31/07/2019

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	3,967	-	-	3,967	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,967	-	-	3,967	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,967	-	-	3,967	-
A3 Payments					
	-	-	-	-	-
Rent	3,100	-	-	3,100	-
Microphone	200	-	-	200	-
Fiyers	200	-	-	200	-
Keyboard	200	-	-	200	-
Refreshments	267	-	-	267	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,967	-	-	3,967	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,967	-	-	3,967	-
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	-