



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHRIST ELEFTS CHRISTIAN
CENTRE

08623490

CC16a

Receipts and payments accounts

For the period
from

31/07/2019

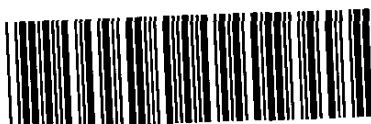
To

31/07/2020

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	1,315	-	-	1,315	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,315	-	-	1,315	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,315	-	-	1,315	-
A3 Payments					
Rent	900	-	-	900	-
Flyers	200	-	-	200	-
Instruments	100	-	-	100	-
refreshments	115	-	-	115	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,315	-	-	1,315	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,315	-	-	1,315	-
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	-

TUESDAY



R9ZVDIMI

CHRIST ELECT'S CHRISTIAN CENTRE

08623490

31/07/2019 - 31/07/2020

Balance Sheet

		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))			
	Detail:-	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

"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.'

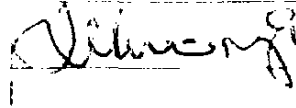
'These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime'

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

Signature

Print Name

Date of
approval



LUCKY CRUZOSA
JUSTINA LIMORUYA

07/05/22