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A01

21/08/2021

#17

COMPANIES HOUSE

CHARITY COMMISSION
FOR ENGLAND AND WALESCHRIST ELECTS CHRISTIAN
CENTRE 08623490

Receipts and payments accounts

CC16a

For the period
from

31/07/2020

To

31/07/2021

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	1,553	-	-	1,553	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,553	-	-	1,553	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,553	-	-	1,553	-
A3 Payments					
Restoration and filing	380	-	-	380	-
Waiver letter	210	-	-	210	-
Live streaming equipment	300	-	-	300	-
Postal Expenses	30	-	-	30	-
Cooling System	150	-	-	150	-
Electric bill	250	-	-	250	-
Equipment	233	-	-	233	-
	-	-	-	-	-
Sub total	1,553	-	-	1,553	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,553	-	-	1,553	-
Net of receipts/(payments)	483	-	-	483	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	483	-	-	483	-

08623490

31/07/2021

Balance Sheet

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Cash	483	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	483	-	-

[illegible]

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

[illegible]

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

Signed by one or two trustees on
behalf of all the trustees

CCXX R2 accounts (SS)

Signature

Print Name

Date of approval

Signature 

Lucky Orozosa
Joshua Uworuya

19/08/21

Continuation of balance sheet: -

"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.

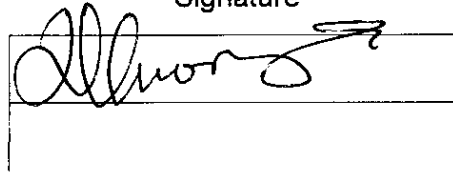
'The accounts have been prepared in accordance with the micro-entity provisions.'

'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'

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name



LUCKY OROBOSA
JOSHUA UNIKORUYA