

REGISTERED NUMBER: 08653003 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 16TH AUGUST 2013 TO 31ST AUGUST 2015
FOR
FLIXTON CHURCH MANAGEMENT LIMITED**

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 16th August 2013 to 31st August 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FLIXTON CHURCH MANAGEMENT LIMITED

COMPANY INFORMATION

for the Period 16th August 2013 to 31st August 2015

DIRECTORS:

Ms M Dutton
P A McCoy

REGISTERED OFFICE:

70 Irlam Road
Flixton
Manchester
M41 6GS

REGISTERED NUMBER:

08653003 (England and Wales)

ACCOUNTANTS:

KAY JOHNSON GEE LLP
2nd Floor
1 City Road East
Manchester
M15 4PN

ABBREVIATED BALANCE SHEET

31st August 2015

	£
CURRENT ASSETS	
Cash at bank	<u>1,074</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,074</u>
 RESERVES	
Profit and loss account	<u>1,074</u>
	<u>1,074</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9th May 2016 and were signed on its behalf by:

Ms M Dutton - Director

NOTES TO THE ABBREVIATED ACCOUNTS

for the Period 16th August 2013 to 31st August 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.