Flixton Church Management Limited

Registered number: 08653003

Balance Sheet

as at 31 August 2019

	Notes		2019		2018
			£		£
Current assets					
Cash at bank and in hand		3,406		3,447	
Creditors: amounts falling due within one year	2	(180)		(180)	
Net current assets			3,226		3,267
Net assets			3,226		3,267
Capital and reserves					
Profit and loss account			3,226		3,267
Reserves	3		3,226		3,267

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs M Dutton

Director

Approved by the board on 22 October 2019

Flixton Church Management Limited

Notes to the Accounts

for the year ended 31 August 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Taxation

No liability to UK coproration tax arose on ordinary activities for the year ended 31st August 2017 nor for the period ended 31st August 2016.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	180	180

3 Reserves

	2019	2018
	£	£
At 1st September 2017	2,577	1,897
Profit for the year	690	680
At 31st August 2018	3,267	2,577

4 Other information

Flixton Church Management Limited is a private company limited by guarantee and incorporated in England & Wales. Its registered office is:

89 Chorley Road
Swinton
Manchester
M27 4AA

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.