

**PARKHEAD CONGREGATIONAL CHURCH
BALANCE SHEET AT 31 DECEMBER 2 2016**

	2016	2015
<u>FIXED ASSETS</u>		
Church Building & Fittings (Westmuir Street)	0	0
<u>CASH AT BANK</u>		
General Fund	0	0
Benevolent Fund	0	0
Youth Fellowship Fund	0	0
Reserve & Renovation Fund	0	0
	<u>0</u>	<u>0</u>
<u>REPRESENTED BY</u>		
Congregational Capital Account 31/12/2016	0	
Less Surplus(Deficit) for year	0	
Increase Insurance Value on Fixed Assets	0	
	<u>0</u>	

For the year ending 31/12/2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

"These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime"

These abbreviated accounts were approved by the directors and authorised for issue on 11/06/2017 and are signed for on their behalf by:

MOIRA BAIRD (Director)

Maira Baird

Maira Baird

Company registration Number: SC489331
Scottish Charity Number: SC001033

SATURDAY



S69A3MBC

SCT 24/06/2017 #152
COMPANIES HOUSE