

**PARKHEAD CONGREGATIONAL CHURCH
BALANCE SHEET
AS AT 31 DECEMBER 2017**

	2017	2016
<u>Fixed Assets</u>		
Church Building & Fittings (Westmuir Street)	0	0
<u>Debtors</u>		
Prepayments	0	0
Debtors	0	0
	<u>0</u>	<u>0</u>
<u>Cash and 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>Creditors</u>		
Accruals	0	0
	<u>0</u>	<u>0</u>
<u>Represented by</u>		
Congregational Capital Account 31/12/2017	0	0
Profit for the year	0	0
Increase Insurance Value on Fixed Assets	0	0
	<u>0</u>	<u>0</u>

For the year ending 31/12/2017 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 to obtain an audit 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 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 27/05/18 and are signed for on their behalf by:

MOIRA BAIRD (Director)

Moiria G. Baird

Moiria Baird

Companies registration Number: SC489331
Scottish Charity Number: SC001033

TUESDAY



SCT *S78FBZFL* 19/06/2018 #5
COMPANIES HOUSE