POLISH-CATHOLIC PARISH OF BLACK MADONNA OF CZESTOCHOWA LTD

Company Registration Number:
SC508583 (Scotland)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 17 June 2015

End date: 30 June 2016

POLISH-CATHOLIC PARISH OF BLACK MADONNA OF CZESTOCHOWA LTD

Contents of the Financial Statements

for the Period Ended 30 June 2016

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

POLISH-CATHOLIC PARISH OF BLACK MADONNA OF CZESTOCHOWA LTD

Company Information

for the Period Ended 30 June 2016

Director:	Rev Maksymilian Maria MacAulay
	Rev Maksymilian Maria MacAulay
Registered office:	119 Carmunnock Road Glasgow Lanarkshire GB-SCT G44 5UW
Company Registration Number:	SC508583 (Scotland)

POLISH-CATHOLIC PARISH OF BLACK MADONNA OF CZESTOCHOWA LTD

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Directors
The directors shown below have held office during the whole of the period from
17 June 2015 to 30 June 2016
Rev Maksymilian Maria MacAulay

The director(s) shown below were appointed to the company during the period
Rev Maksymilian Maria MacAulay on 17 June 2015

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 17 July 2016
And Signed On Behalf Of The Board By:

Name: Rev Maksymilian Maria MacAulay
Status: Director

POLISH-CATHOLIC PARISH OF BLACK MADONNA OF CZESTOCHOWA LTD

Profit and Loss Account

for the Period Ended 30 June 2016

	Notes	*2016*
		£
Turnover:		**18,544**
Cost of sales:		**(7,563)**
Gross profit or (loss):		**10,981**
Operating profit or (loss):		**10,981**
Profit or (loss) on ordinary activities before taxation:		**10,981**
Profit or (loss) for the financial year:		**10,981**

The notes form part of these financial statements

POLISH-CATHOLIC PARISH OF BLACK MADONNA OF CZESTOCHOWA LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

POLISH-CATHOLIC PARISH OF BLACK MADONNA OF CZESTOCHOWA LTD

Balance sheet

As at 30 June 2016

	Notes	*2016*
		£
Fixed assets		
Total fixed assets:		**0**
Current assets		
Cash at bank and in hand:		**1,000**
Total current assets:		**1,000**
Net current assets (liabilities):		**1,000**
Total assets less current liabilities:		**1,000**
Total net assets (liabilities):		**1,000**

The notes form part of these financial statements

POLISH-CATHOLIC PARISH OF BLACK MADONNA OF CZESTOCHOWA LTD

Balance sheet continued

As at 30 June 2016

	Notes	*2016*
		£
Capital and reserves		
Called up share capital:	2	**1,000**
Shareholders funds:		**1,000**

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities 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.

The financial statements were approved by the Board of Directors on 17 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rev Maksymilian Maria MacAulay
Status: Director

The notes form part of these financial statements

POLISH-CATHOLIC PARISH OF BLACK MADONNA OF CZESTOCHOWA LTD

Notes to the Financial Statements

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statements have been prepared under the historical cost convention

Turnover policy

the turnover represents amounts receivable for goods and services net of VAT and trade discounts

POLISH-CATHOLIC PARISH OF BLACK MADONNA OF CZESTOCHOWA LTD

Notes to the Financial Statements

for the Period Ended 30 June 2016

2. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	**1,000**
Preference shares:			**0**
Total share capital (£):			**1,000**

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.