POLISH PARISH CHURCH OF OUR LADY OF CZESTOCHOWA IN GLASGOW LIMITED

Company Registration Number:
SC508583 (Scotland)

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

POLISH PARISH CHURCH OF OUR LADY OF CZESTOCHOWA IN GLASGOW LIMITED

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POLISH PARISH CHURCH OF OUR LADY OF CZESTOCHOWA IN GLASGOW LIMITED

Company Information

for the Period Ended 30 June 2017

Registered office:	Clyde Offices, Suite 2/3 48 West George Street Glasgow GB-SCT G2 1BP
Company Registration Number:	SC508583 (Scotland)

POLISH PARISH CHURCH OF OUR LADY OF CZESTOCHOWA IN GLASGOW LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	Notes	*2017*	*2016*
		£	£
Turnover		**20,130**	-
Cost of sales		**(9,450)**	-
Gross Profit or (Loss)		**10,680**	-
Operating Profit or (Loss)		**10,680**	-
Profit or (Loss) Before Tax		**10,680**	-
Profit or (Loss) for Period		**10,680**	-

The notes form part of these financial statements

POLISH PARISH CHURCH OF OUR LADY OF CZESTOCHOWA IN GLASGOW LIMITED

Balance sheet

As at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Current assets			
Cash at bank and in hand:		**5,000**	1,000
Total current assets:		**5,000**	1,000
Net current assets (liabilities):		**5,000**	1,000
Total assets less current liabilities:		**5,000**	1,000
Total net assets (liabilities):		**5,000**	1,000

The notes form part of these financial statements

POLISH PARISH CHURCH OF OUR LADY OF CZESTOCHOWA IN GLASGOW LIMITED

Balance sheet continued

As at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**5,000**	1,000
Shareholders funds:		**5,000**	1,000

For the year ending 30 June 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 March 2018
And Signed On Behalf Of The Board By:

Name: Elzbieta Derda
Status: Director

The notes form part of these financial statements

POLISH PARISH CHURCH OF OUR LADY OF CZESTOCHOWA IN GLASGOW LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.