

Registered Number : 08443110
England and Wales

COVENTRY CHRISTIAN FELLOWSHIP CHURCH

Abridged Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

COVENTRY CHRISTIAN FELLOWSHIP CHURCH

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Accountants' Report

For the year ended 31 March 2016

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Business Wisdom Centre Ltd
Caledonian Suite, Regent Court
70 West Regent Street
Glasgow
G2 2QZ
09 March 2017

COVENTRY CHRISTIAN FELLOWSHIP CHURCH

Statement of Financial Position

As at 31 March 2016

	Notes	2016 £
Fixed assets		
Tangible fixed assets	2	4,278
		4,278
Current assets		
Cash at bank and in hand		(28)
Creditors: amount falling due within one year		(250)
Net current assets		(278)
Total assets less current liabilities		4,000
Net assets		4,000
Capital and reserves		
Reserves		3,978
Profit and loss account		22
Members' funds		4,000

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

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

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Emmanuel Isaya CHATAWE
Director

Date approved by the board: 09 March 2017

COVENTRY CHRISTIAN FELLOWSHIP CHURCH

Notes to the Abridged Financial Statements

For the year ended 31 March 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Government grants

General grants received are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants received towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Office Equipment are depreciated at 25% Reducing Method.

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 April 2015	-	-
Additions	4,278	4,278
Disposals	-	-
At 31 March 2016	4,278	4,278
Depreciation		
At 01 April 2015	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2016	-	-
Net book values		
At 31 March 2016	4,278	4,278
At 01 April 2015	-	-

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.