

# Corpus Christi Social Centre Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

Allen Rose  
Chartered Certified Accountants  
PA068 Technology Centre  
Wolverhampton Science Park  
Glaisher Drive  
Wolverhampton  
West Midlands  
WV10 9RU

# Corpus Christi Social Centre Limited

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# **Corpus Christi Social Centre Limited**

## **Company Information**

<b>Directors</b>	Rev. S J Goodman H K N Sappor
<b>Registered office</b>	Corpus Christi Presbytery 524 Griffiths Drive Ashmore Park Wednesfield West Midlands WV11 2LH
<b>Accountants</b>	Allen Rose Chartered Certified Accountants PA068 Technology Centre Wolverhampton Science Park Glaisher Drive Wolverhampton West Midlands WV10 9RU

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Corpus Christi Social Centre Limited  
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Corpus Christi Social Centre Limited for the year ended 31 March 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulbook.html>.

This report is made solely to the Board of Directors of Corpus Christi Social Centre Limited, as a body, in accordance with the terms of our engagement letter dated 15 October 2012. Our work has been undertaken solely to prepare for your approval the accounts of Corpus Christi Social Centre Limited and state those matters that we have agreed to state to the Board of Directors of Corpus Christi Social Centre Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Corpus Christi Social Centre Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Corpus Christi Social Centre Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Corpus Christi Social Centre Limited. You consider that Corpus Christi Social Centre Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Corpus Christi Social Centre Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Allen Rose  
Chartered Certified Accountants  
PA068 Technology Centre  
Wolverhampton Science Park  
Glaisher Drive  
Wolverhampton  
West Midlands  
WV10 9RU

22 December 2017

# Corpus Christi Social Centre Limited

(Registration number: 01489135)  
Balance Sheet as at 31 March 2017

			(As restated)
	Note	2017 £	2016 £
Fixed assets		15,557	18,427
Current assets		17,932	17,409
Prepayments and accrued income		1,213	3,457
Creditors: Amounts falling due within one year		(11,319)	(15,256)
Net current assets		7,826	5,610
Total assets less current liabilities		23,383	24,037
Accruals and deferred income		(3,767)	(3,654)
		19,616	20,383
Capital and reserves		19,616	20,383

## Notes to the Financial Statements

### 1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Corpus Christi Presbytery  
524 Griffiths Drive  
Ashmore Park  
Wednesfield  
West Midlands  
WV11 2LH

These financial statements were authorised for issue by the Board on 22 December 2017.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The notes on page 3 form an integral part of these financial statements.

**Corpus Christi Social Centre Limited**

**(Registration number: 01489135)**

**Balance Sheet as at 31 March 2017 (continued)**

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 22 December 2017 and signed on its behalf by:

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Rev. S J Goodman

Director

The notes on page 3 form an integral part of these financial statements.  
Page 4

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.