

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

FOR

FRANCE CONGREGATIONAL MANAGEMENT COMPANY  
LIMITED

**FRANCE CONGREGATIONAL MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 03810971)**

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FOR THE YEAR ENDED 31 JULY 2016**

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**FRANCE CONGREGATIONAL MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2016**

**DIRECTORS:**

Mr A C Godden  
Mr J W Hamilton  
Mrs R Godden  
Mr R P Brunsden  
Mr B H Collett  
Mr A J Hudson

**SECRETARY:**

Mr A C Godden

**REGISTERED OFFICE:**

The Penthouse  
France Church House  
Randalls Green  
Stroud  
Gloucestershire  
GL6 8LG

**REGISTERED NUMBER:**

03810971 (England and Wales)

**ACCOUNTANTS:**

Randall & Payne LLP  
Chartered Accountants  
Chargrove House  
Shurdington Road  
Cheltenham  
Gloucestershire  
GL51 4GA

**FRANCE CONGREGATIONAL MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 03810971)**

**ABBREVIATED BALANCE SHEET  
31 JULY 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank		1,568	1,033
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,028</u>	<u>1,493</u>
<b>NET CURRENT LIABILITIES</b>		<u>(460)</u>	<u>(460)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(460)</u>	<u>(460)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	5	5
Profit and loss account		<u>(465)</u>	<u>(465)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(460)</u>	<u>(460)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 April 2017 and were signed on its behalf by:

Mr A C Godden - Director

**FRANCE CONGREGATIONAL MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 03810971)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The Company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common land and flats of France Church House. Income and expenditure arising from these transactions is shown in separate Service Charge accounts for the property that do not form part of the annual accounts of the Company and are not filed at Companies House. All service charge monies received from the Residents of the property are held on trust on their behalf.

**Accounting convention**

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

The company was dormant throughout the current year and previous year.

**Going concern**

There are no material uncertainties that may cast significant doubt about the company's ability to continue as a going concern.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

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.