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**ALL NATIONAS CHRISTIAN CENTRE  
15YORK HILL, WEST NORWOOD  
LONDON SE27 OBU**

**FINANCIAL STATEMENT FOR THE YEAR ENDED 30<sup>TH</sup> September 2011**

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COMPANIES HOUSE

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# **ALL NATIONAS CHRISTIAN CENTRE**

## **Table of contents**

Outline

Income and Expenditure

Balance Sheet

Directors' Reports

Notes to the Financial Statements

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**ALL NATIONAS CHRISTIAN CENTRE  
16YORK HILL, WEST NORWOOD  
LONDON SE27 OBU**

**OUTLINE**

All Nations Christian Centre is a Christian organisation established to advance the gospel of Christ Jesus to meet the practical need of humanity through charitable work. Membership of the organisation is open to all categories of people irrespective of race and gender. The organisation was established since the 18<sup>th</sup> September 2006 has not been trading. Accordingly to this date the organisation has remained dormant.

# **ALL NATIONAS CHRISTIAN CENTRE**

## **LEGAL AND ADMINISTRATIVE INFORMATION**

### **DIRECTORS/TRUSTEES**

**Dr. Kingsley Ekaette**  
**Rev. Judith Oronsaye**

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### **COMPANY REGISTRATION**

...5937874.....

### **REGISTERED ADDRESS**

**15 York Hill**  
**West Norwood**  
**London SE27 0BU**

## **ALL NATIONAS CHRISTIAN CENTRE**

### **INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30<sup>th</sup> September 2011**

	<b>£</b>	<b>£</b>
INCOME		Nil
EXPENDITURE	Nil	
 TOTAL EXPENDITURE		<u>(Nil)</u>
NET PROFIT/LOSS		<u>Nil</u>

**ALL NATIONAS CHRISTIAN CENTRE****BALANCE SHEET AS AT 30-09-2011**

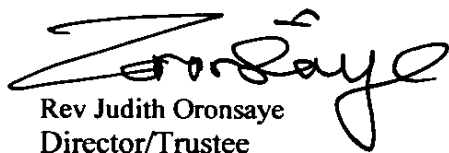
	NOTES	£	NRT £
<b>Fixed Assets</b>			Nil
<b>Current Assets</b>		Nil	
Less:			
Current Liabilities		Nil	
Creditors		Nil	
<b>Net Asset</b>			Nil
<b>PRESENTED BY</b>			
Capital Account			<u>Nil</u>
Net Expenditure over income			<u>Nil</u>

For the year ending 30<sup>th</sup> September 2011 the company was entitled to exemption from the audit under section 480 of the Companies Act 2006 relating to dormant companies

Accordingly, since the company since the company was dormant during the above period, no transactions had taken place and the Balance Sheet cannot show any figures other than as presented above

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.



Rev Judith Oronsaye  
Director/Trustee

## **ALL NATIONAS CHRISTIAN CENTRE**

### **DIRECTORS' REPORTS**

The directors have nothing to report for this accounting period, as the company engaged in no activities since it was the period it remained dormant. Since the company was not engaged in any activities during this period it had no debtors or creditors

DIRECTOR/TRUSTEE

Dated this 09-05-2012

# **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30<sup>th</sup> September 2011**

## **3. ACCOUNTING POLICIES**

In normal circumstances the financial statements of the company are prepared in accordance with applicable accounting standards

### **3.1 Basis of accounting**

Had the company been operational during the period it remained dormant, the accounts would have been prepared under the historical cost convention.

### **3.2 Income and Expenses**

Had the company been engaged in any activities that generated incomes, all sources of income and categories of expenses would have been accounted for including professional fees and administrative expenses.

## **4. Assets and liabilities**

Had the company been operational during the period it remained dormant, all assets and liabilities including fixed and current assets, debtors and creditors would have been accounted for with adequate provisions made for the depreciation.