COMMUNITY PROGRAMME FOR HEALTH AND DEVELOPMENT CIC

Company No 6573025

Balance Sheet as at 30 APRIL 2013

Revised accounts

	2013	2012 £
Fixed Assets	-	~
Tangible Assets	2000	2000
Current Assets		
Cash at bank	0	0
Stocks	0	0
Creditors: amounts falling due within one year	-1000	-900
Net currents assets	2000	2000
Total net assets (liabilities)	1000	1100
Capital and Reserve		
Profit and loss account	1000	1100
Total members Fund	1000	1100

For the year ended 30 April 2013 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

A452E7H6 A10 10/04/2015

10/04/2015 #29 COMPANIES HOUSE No member have required the Company to obtain an audit of its accounts for the year in question 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

These accounts have been prepared in accordance with IAS/IFRS

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

Signed

Dr Samu Pekwa (Director)

Dated

07/04/2015