

**COUNCIL FOR THE ETHNIC MINORITIES LUSOFONIA  
VOLUNTARY ORGANISATIONS**

**(CEMLVO)**

**SIMPLIFIED ACCOUNTS**

**FOR**

**THE YEAR ENDED**

**30<sup>TH</sup> SEPTEMBER 2015**

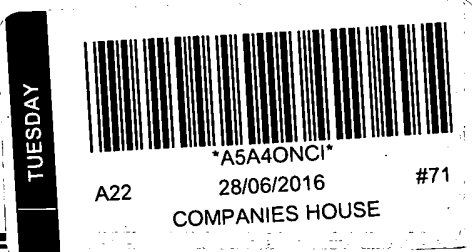
**COUNCIL FOR THE ETHNIC MINORITIES  
LUSOFONIA**

**VOLUNTARY ORGANISATIONS**

**(CEMLVO)**

**REGISTERED COMPANY No.: 07767236**

**ST CLEMENT VICARAGE  
KING SQUARE  
LONDON  
EC1V 8DA**



**Council for the Ethnic Minorities Lusofonia Voluntary Organisations (CEMLVO)**  
**Balance Sheet**  
**As at 30th Septemebr 2015**

Notes	2015 £	2014 £
<b>Fixed assets</b>		
Tangible assets	-	-
Investments	-	-
<b>Current assets</b>		
Debtors	-	-
Cash at bank and in hand	602	581
	602	581
<b>Creditors: amounts falling due within one year</b>		0
<b>Net current assets</b>	602	0
<b>Total assets less current liabilities</b>		581
	602	581
<b>Creditors: amounts falling due after more than one year</b>	-	-
<b>Provisions for liabilities</b>	-	-
<b>Net assets</b>	602	581
<b>FUNDS</b>		
Restricted Funds	-	-
Unrestricted Funds:	602	-
General Reserves	-	-
Designated Funds	-	581
	602	581

For the year ending 30th September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' Responsibilities**

- a) The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- b) Acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of Accounts.
- c) The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Company Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board of Directors and Members at the AGM on 31st March 2016

Signed on behalf of the Board of Directors..... Alex da Costa, Director

**WITH SPECIAL THANKS**

**TO**

**OUR FUNDERS, MEMBERS, VOLUNTEERS**

**AND**

**SUUPORTERS**

**REGISTERED COMPANY No.: 07767236**

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