

Registration number 08818905

**Sunday Assembly
Company limited by guarantee**

**Directors' report and unaudited financial statements
for the period ended 31 December 2014**

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Sunday Assembly
Company limited by guarantee

Company information

Directors	A Newton D G Rose J M L Simon B W Southworth G Clause	Appointed 31/05/2014 Appointed 18/12/2013 Appointed 18/12/2013 Appointed 08/08/2014 Appointed 01/06/2015
Secretary	J Reynolds	
Company number	08818905	
Registered office	Conway Hall Red Lion Square London WC1R 4RL	
Accountants	Leskin Galler 330 Kingsland Road London E8 4DA	
Business address	Conway Hall Red Lion Square London WC1R 4RL	

**Sunday Assembly
Company limited by guarantee**

Contents

	Page
Directors' report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4 - 5
Notes to the financial statements	6

**Sunday Assembly
Company limited by guarantee**

**Directors' report
for the period ended 31 December 2014**

The directors present their report and the financial statements for the period ended 31 December 2014.

Incorporation and change of name

The company was incorporated on 18 December 2013 as Sunday Assembly. The company commenced trade on 18 December 2013.

Principal activity

The principal activity of the company is to provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation for the public at large, with the object of improving the condition of life of all who use such facilities for people to meet and associate on a Sunday.

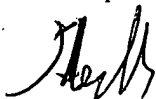
Directors

The directors who served during the period are as stated below:

I R Bushfield	Appointed 30/05/2014 Resigned 31/5/2015	
A Newton	Appointed 31/05/2014	DR A J S Marsden Appointed 18/12/2013 Resigned 1/1/2014
D G Rose	Appointed 18/12/2013	G Clause Appointed 01/06/2015
J M L Simon	Appointed 18/12/2013	
B W Southworth	Appointed 08/08/2014	

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on 14 September 2015 and signed on its behalf by



**J Reynolds
Secretary**

Sunday Assembly
Company limited by guarantee

Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of Sunday Assembly

In accordance with the engagement letter dated 14 September 2015, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 31 December 2014 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Leskin Galler
Chartered Accountants

14 September 2015

330 Kingsland Road
London
E8 4DA

**Sunday Assembly
Company limited by guarantee**

**Profit and loss account
for the period ended 31 December 2014**

		Period ended 31/12/14
	Notes	£
Turnover	2	77,848
Cost of sales		(11,427)
Gross profit		<u>66,421</u>
Administrative expenses		(67,482)
Operating loss		(1,061)
Other interest receivable and similar income		<u>15</u>
Loss on ordinary activities before taxation		(1,046)
Tax on loss on ordinary activities	3	(2,371)
Loss for the period		<u><u>(3,417)</u></u>

The notes on page 6 form an integral part of these financial statements.

**Sunday Assembly
Company limited by guarantee**

**Balance sheet
as at 31 December 2014**

		31/12/14	
	Notes	£	£
Current assets			
Cash at bank and in hand		21,162	
		<u>21,162</u>	
Creditors: amounts falling due within one year	4	(24,579)	
		<u>(24,579)</u>	
Net current liabilities			(3,417)
Total assets less current liabilities			(3,417)
Deficiency of assets			<u>(3,417)</u>
Reserves			
Profit and loss account			(3,417)
Members' funds			<u>(3,417)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 6 form an integral part of these financial statements.

**Sunday Assembly
Company limited by guarantee**

Balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 December 2014**

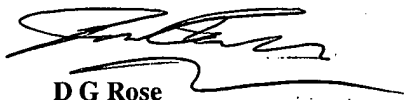
For the period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors on 14 September 2015, and are signed on their behalf by:


D G Rose
Director

Registration number 08818905

The notes on page 6 form an integral part of these financial statements.

**Sunday Assembly
Company limited by guarantee**

**Notes to the financial statements
for the period ended 31 December 2014**

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2. Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK.

3. Tax on loss on ordinary activities

	Period ended 31/12/14 £
Analysis of charge in period	
Current tax	
UK corporation tax	2,371
	<u>2,371</u>

4. Creditors: amounts falling due within one year

	31/12/14 £
Corporation tax	2,371
Accruals and deferred income	22,208
	<u>24,579</u>

5. Company limited by guarantee

Each member or members who have ceased within one year will contribute to the assets of the company by such amount as may be required for a) payment of debts and liabilities of the company contracted before ceasing to be a member b) payment of costs, charges and expenses of winding up c) and adjustment of the rights of the contributors among the members not exceeding £1.