

Registered Number 08898983

EMMANUEL CHURCH (BRAMCOTE)

Micro-entity Accounts

5 April 2017

Micro-entity Balance Sheet as at 5 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current Assets		36,315	32,500
Prepayments and accrued income		11,051	10,063
Creditors: amounts falling due within one year		(2,549)	(1,778)
Net current assets (liabilities)		<u>44,817</u>	<u>40,785</u>
Total assets less current liabilities		<u>44,817</u>	<u>40,785</u>
Total net assets (liabilities)		<u>44,817</u>	<u>40,785</u>
Reserves			
Revaluation reserve		0	0
Other reserves		23,000	24,000
Income and expenditure account		21,817	16,785
Members' funds		<u>44,817</u>	<u>40,785</u>

- For the year ending 5 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 November 2017

And signed on their behalf by:

Alexander Slowey, Director

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.