

THE BROMLEY CATHOLIC SCHOOLS TRUST
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 25 JULY 2014 TO 31 AUGUST 2015

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FOR THE PERIOD 25 JULY 2014 TO 31 AUGUST 2015

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THE BROMLEY CATHOLIC SCHOOLS TRUST
COMPANY INFORMATION
FOR THE PERIOD 25 JULY 2014 TO 31 AUGUST 2015

DIRECTORS:

A M BOSHER
REV M J DICKENS
S L B GRANGE
M HUTCHINSON
K INSLEY
E JONES
R LANGFORD
REV L M LEE
V J MAHER
J V NELMS
REV P D SMITH
S G TRIMMER
I VASSALLO
D WRIGHT

REGISTERED OFFICE:

Commission For Schools & Colleges St. Ed
St. Pauls
Wood Hill
Orpington
BR5 2SR

REGISTERED NUMBER:

09147871 (England and Wales)

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

TOTAL ASSETS LESS CURRENT LIABILITIES	<u>£</u>
	<u>-</u>
RESERVES	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 January 2016 and were signed on its behalf by:

E JONES - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 JULY 2014 TO 31 AUGUST 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the period ended 31 August 2015.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. MEMBERS OF THE BROMLEY CATHOLIC SCHOOLS TRUST

The Bromley Catholic Schools Trust is a company limited by guarantee. The members of the Trust are:

The Most Reverend Peter Smith
Reverend monsignor Matthew Dickens
Monsignor Canon Martin Lee

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.