

THE REVEREND CANON JAMES FLEMING TRUST

Company limited by guarantee

**Company Registration Number:
09977938 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

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Company Information

for the Period Ended 31 January 2019

Registered office:

St Michael'S Church Office
4 Chester Square
London
SW1W 9HH

Company Registration Number:

09977938 (England and Wales)

THE REVEREND CANON JAMES FLEMING TRUST

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Balance sheet

As at 31 January 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	0	0
Current assets:	47,689	8,583
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(26)	(13)
Net current assets (liabilities):	47,663	8,570
Total assets less current liabilities:	47,663	8,570
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	47,663	8,570
Reserves:	47,663	8,570

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Balance sheet continued

For the year ending 31 January 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 October 2019

And Signed On Behalf Of The Board By:

Name: Matthew Thorne

Status: Director

The notes form part of these financial statements

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.