

Company Number 557344

CATHOLIC CHILDREN'S RESCUE SOCIETY (DIOCESE OF SALFORD) INCORPORATED

TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS

For the Year Ended 31 March 2016

UNAUDITED



CATHOLIC CHILDREN'S RESCUE SOCIETY (DIOCESE OF SALFORD) INCORPORATED

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CATHOLIC CHILDREN'S RESCUE SOCIETY (DIOCESE OF SALFORD) INCORPORATED

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS

YEAR ENDED 31 MARCH 2016

TRUSTEES

Mr Edward Nally

COMPANY REGISTERED NUMBER:

557344

REGISTERED AND PRINCIPAL OFFICE:

Cathedral House
3 Ford Street
Salford
M3 6DP

CATHOLIC CHILDREN'S RESCUE SOCIETY (DIOCESE OF SALFORD) INCORPORATED

BALANCE SHEET

Registered Number: 557344

YEAR ENDED 31 MARCH 2016

	Note	2016 £	2015 £
NET ASSETS		-	-

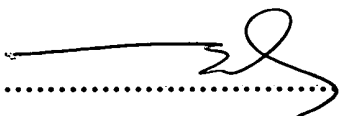
For the period ended 31 March 2016 the Charity was entitled to exemption from audit under Section 480 of the Companies Act 2006. Members have not required the Charity to obtain an audit in accordance with Section 476 of the Companies Act 2006. The Trustees acknowledge their responsibilities for complying with the requirements of the Companies 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.

The Trustees acknowledge their responsibilities for:

- i) ensuring the Charity keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the Charity as at the end of the financial period and of its result for the financial period in accordance with the requirements of Sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Charity.

These accounts have been prepared in accordance with the provisions of the small companies' regime within Part 15 of the Companies Act 2006.

The financial statements were approved and authorised for issue by the Trustees on and signed on their behalf by:

.....  Mr Edward Nally, Trustee

..... 31 March 2016 Date

The notes on page 4 form part of these financial statements.

CATHOLIC CHILDREN'S RESCUE SOCIETY (DIOCESE OF SALFORD) INCORPORATED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The financial statements have been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the financial reporting standard applicable in the UK and Republic of Ireland (FRS102) (Effective 1 January 2015), applicable accounting standards and the Companies Act 2006.