

Registration number: 01535920

# Christian Media Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2016

Kreston Reeves LLP  
9 Donnington Park  
85 Birdham Road  
Chichester  
West Sussex  
PO20 7AJ



# **Christian Media Limited**

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## **Christian Media Limited**

### **Company Information**

<b>Directors</b>	A L Moreman P S Coram F M Axell
<b>Company secretary</b>	S Dearsley
<b>Registered office</b>	The Media Centre Garcia Estate Canterbury Road Worthing West Sussex BN13 1EH
<b>Accountants</b>	Kreston Reeves LLP 9 Donnington Park 85 Birdham Road Chichester West Sussex PO20 7AJ

## **Christian Media Limited**

### **Directors Report for the Year Ended 30 April 2016**

The Directors present their report and the financial statements for the year ended 30 April 2016.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Directors of the company**

The directors who held office during the year were as follows:

A L Moreman (appointed 8 January 2016)

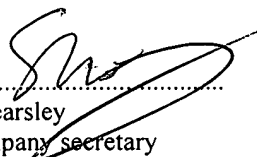
P S Coram (appointed 8 January 2016)

F M Axell (resigned 27 May 2016)

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 16/12/16 and signed on its behalf by:

  
.....  
S Dearsley  
Company Secretary

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Christian Media Limited  
for the Year Ended 30 April 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Christian Media Limited for the year ended 30 April 2016 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Christian Media Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Christian Media Limited and state those matters that we have agreed to state to the Board of Directors of Christian Media Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Christian Media Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Christian Media Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Christian Media Limited. You consider that Christian Media Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Christian Media Limited. 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 statutory accounts.



Kreston Reeves LLP  
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Date: .....

*21<sup>st</sup> November 2016*

**Christian Media Limited**

**Profit and Loss Account for the Year Ended 30 April 2016**

	Note	2016 £	2015 £
Turnover		-	-
Other charges		<u>-</u>	<u>(286)</u>
Loss for the year		<u><u>-</u></u>	<u><u>(286)</u></u>

# Christian Media Limited

(Registration number: 01535920)  
Balance Sheet as at 30 April 2016

	Note	2016 £	2015 £
Current assets		<u>100</u>	<u>100</u>
Capital and reserves		<u>100</u>	<u>100</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Financial Reporting Standard 105.

For the financial year ending 30 April 2016 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 year 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.

Approved and authorised by the Board on 16/12/16 and signed on its behalf by:



A L Moreman  
Director

## **Christian Media Limited**

### **Notes to the Financial Statements for the Year Ended 30 April 2016**

#### **I General information**

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

The Media Centre  
Garcia Estate  
Canterbury Road  
Worthing  
West Sussex  
BN13 1EH

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.