

THE SUFFOLK INTER-FAITH RESOURCE

**Company Registration Number:
02992865 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2015

End date: 31st March 2016

SUBMITTED

THE SUFFOLK INTER-FAITH RESOURCE

Company Information for the Period Ended 31st March 2016

Director:

William David Capey
Rcvd Canon Charles Jenkin
Denis Johnston
Beverley Levy
Dr Dababrata Chowdhury
Robin Herne
Mojlum Khan
Gurmeet Singh Sually
Cynthia Margaret Capey
Martin Spettigue
Anita Beresford-Webb
Barbara Mayhew

Registered office:

The Inter-Faith Centre Brightspace
160 Hadleigh Road
Ipswich
Suffolk
IP2 0HH

Company Registration Number:

02992865 (England and Wales)

THE SUFFOLK INTER-FAITH RESOURCE

Abbreviated Balance sheet As at 31st March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		12,005	12,857
Debtors:		1,701	4,198
Cash at bank and in hand:		13,606	12,843
Total current assets:		<u>27,312</u>	<u>29,898</u>
Creditors			
Creditors: amounts falling due within one year		357	4,696
Net current assets (liabilities):		<u>26,955</u>	<u>25,202</u>
Total assets less current liabilities:		<u>26,955</u>	<u>25,202</u>
Total net assets (liabilities):		<u><u>26,955</u></u>	<u><u>25,202</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st March 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	1	0
Revaluation reserve:		(1)	0
Profit and Loss account:		26,955	25,202
Total shareholders funds:		<u>26,955</u>	<u>25,202</u>

For the year ending 31 March 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 13 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: William David Capey
Status: Director

The notes form part of these financial statements

THE SUFFOLK INTER-FAITH RESOURCE

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated at 4 years. Items of equipment are capitalised where the purchase price exceed £500.

Other accounting policies

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. The value of services provided by occasional volunteers has not been included. Grants are recognised in full in the Statement of Financial Activities in the year in which they are receivable. Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered. Resources expended are allocated to the particular activity where the cost relates directly to that activity. However, the cost of overall direction and administration on each activity, comprising the salary and overhead costs of the central function, is subsumed as office costs. Incoming resources from sales of books and the Diversity Game and from investments is included when receivable. Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds. Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

2. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Preference shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

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.

