

CHRIST CHURCH OF HEALING & COUNSEL LTD

FINANCIAL STATEMENTS

For the period from 1 July 2002 to 31 March 2003

Registered Number: 4376323



CALADINE STEVENS LIMITED

CHARTERED CERTIFIED ACCOUNTANTS

East Sussex

CHRIST CHURCH OF HEALING & COUNSEL LTD
FINANCIAL STATEMENTS

FOR THE PERIOD FROM 1 JULY 2002 TO THE 31 MARCH 2003

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The following pages do not form part of the statutory accounts

CHRIST CHURCH OF HEALING & COUNSEL LTD
COMPANY INFORMATION

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FOR THE PERIOD FROM 1 JULY 2002 TO THE 31 MARCH 2003

REGISTERED NUMBER

4376323

DIRECTORS

Ross Hardy
Rob Thorley (Retired on 13 September 2002)
Trish Bedwell
Janet Swadding (Appointed on 16 April 2003)

SECRETARY

Trish Bedwell

REGISTERED OFFICE

7 Marine Parade
Eastbourne
BN21 3DX

BANKERS

National Westminster Bank
96 Terminus Road
Eastbourne
East Sussex
BN21 3AA

ACCOUNTANTS

Caladine Stevens Limited
Chartered Certified Accountants
1 The Avenue
Eastbourne
East Sussex
BN21 3YA

CHRIST CHURCH OF HEALING & COUNSEL LTD
TRUSTEES' REPORT

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FOR THE PERIOD FROM 1 JULY 2002 TO THE 31 MARCH 2003

The Directors present their report and the Financial Statements for the period ended 31 March 2003.

Principal activity

The principal activity of the Company is the communicating of the Gospel of Jesus Christ and the teachings of the Bible in practical ways relevant to every generation.

Review of Activities

The company was incorporated on the 18th February 2002. There has been limited activity to date.

Directors

The Directors who served during the period were as follows:-

Rob Thorley (Retired 13 September 2002)
Patricia Bedwell
Ross Hardy
Janet Swadding (Appointed 16 April 2003)

Small company exemptions

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

4 June 2003

On behalf of the board

X *Patricia Bedwell* X
Secretary

TB

CHRIST CHURCH OF HEALING & COUNSEL LTD
ACCOUNTANTS' REPORT

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FOR THE PERIOD FROM 1 JULY 2002 TO THE 31 MARCH 2003

As described on the Directors' Report you are responsible for the preparation of the Financial Statements for the period ended 31 March 2003, set out on pages 4 to 7, and you consider that the Company is exempt from an audit. In accordance with your instructions we have compiled these unaudited Financial Statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to be 'C. Stevens'.A long, sweeping handwritten signature in black ink, likely belonging to Caladine Stevens.

1 The Avenue
Eastbourne
East Sussex
BN21 3YA

Caladine Stevens Limited
Chartered Certified Accountants

4 June 2003

CHRIST CHURCH OF HEALING & COUNSEL LTD
INCOME AND EXPENDITURE ACCOUNT

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FOR THE PERIOD FROM 1 JULY 2002 TO THE 31 MARCH 2003

		<u>2003</u>
		<u>£</u>
INCOME		
Gifts and Donations		701
		<u>701</u>
Operating expenses:-		
Accounting	500	
Sundries	<u>134</u>	634
		<u> </u>
Operating Surplus / (Deficit)		67
		<u> </u>
Surplus / (Deficit) on ordinary activities before taxation		67
Taxation		(0)
		<u> </u>
Surplus / (Deficit) on ordinary activities after taxation for the period		67
		<u> </u>
Surplus / (Deficit) on ordinary activities retained for the period		<u><u>67</u></u>

None of the Company's activities were acquired or discontinued during the above financial period.

There are no comparative figures.

CHRIST CHURCH OF HEALING & COUNSEL LTD
BALANCE SHEET

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As At 31 March 2003

	<u>2003</u>	
	£	£
Current assets		
Cash at bank and in hand	567	
	<hr/> 567	
Creditors: amounts falling due within one year	500	
	<hr/>	
Net current assets / (liabilities)		67
		<hr/>
Total assets less current liabilities		<u>£67</u>
Capital and reserves		
Income and Expenditure account		<hr/> 67
Total members' funds		<u>£67</u>

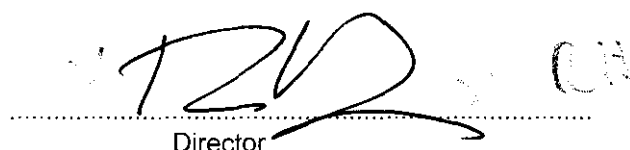
There are no comparative figures.

The Directors consider that for the period ended 31st March 2003 the Company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under subsection 2 of section 249B of the Act.

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing Financial Statements which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to Financial Statements, so far as applicable to the Company.

These Financial Statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

The Financial Statements on pages 4 to 7 were approved by the Board of Directors on 4 June 2003 and signed on its behalf by:


.....
Director

For the period ended 31 March 2003

Accounting policies

Basis of accounting

The Financial Statements have been prepared under the historical cost convention and are prepared in accordance with the Financial Reporting standard for Smaller Entities (effective June 2002), and the Companies Act 1985.

Income

Voluntary income is received by way of donations, legacies and gifts and is included in full in the Income and Expenditure Account when received.

All grants receivable are treated as income. Where grants are received specifically to finance a particular cost they are credited to the cost centre.

Expenditure

Resources expended are recognised in the period in which they are incurred and allocated to the particular cost centre to which they relate.

Fixed Assets

The Company does not own any Fixed Assets.

Taxation

The company is not liable to United Kingdom corporation taxation on its charitable activities.

Limited liability

The company is limited by guarantee and does not have a share capital. The liability of each member is limited to a maximum of £10. The total number of members at 31 March 2003 was 5.