

The Sudanese Community Association of Bristol

114 Charfield Road, Southmead, Bristol, BS10 5QU, Tel 01179020961, 07790988429

Dormant Company Account

Company No. 4381566

Company Name The Sudanese Community Association of Bristol

BALANCE SHEET AS AT 28/02/2016

	Note	CURRENT YEAR (2016) (£)	PREVIOUS YEAR (2015) (£)
ASSETS:			
A. CALLED UP SHARE CAPITAL NOT PAID		0.00	0.00
B. FIXED ASSETS:			
I. Intangible Assets		0.00	0.00
II. Tangible Assets	1	800.00	900.00
III. Investments		0.00	0.00
		<u>800.00</u>	<u>900.00</u>
C. CURRENT ASSETS			
I. Stocks		0.00	0.00
II. Debtors		0.00	0.00
III. Investments		0.00	0.00
VI. Cash at bank & in hand		833.61	695.01
		<u>1,633.61</u>	<u>1,595.01</u>
LIABILITIES			
A. CAPITAL AND RESERVES			
I. Called up share capital		0.00	0.00
II. Share premium account		0.00	0.00
III. Revaluation reserve		0.00	0.00
VI. Other reserve		0.00	0.00
V. Profit and loss account		1,633.61	1,595.01
B. PROVISION FOR LIABILITY AND CHARGES			
C. CREDITORS			
D. ACCRUALS AND DEFERRED INCOME			
		<u>0.00</u>	<u>0.00</u>
		<u>1,633.61</u>	<u>1,595.01</u>

(a) For the year ended 28/02/2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

(b) Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

(c) I. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and in preparation of accounts.

 II. The accounts give a true and fair view of the state of the company as at the end of the financial year in accordance with section 393.

(d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 01/04/2016

Signed on their behalf by

Dr. Adil Dafalla, chairman. 



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COMPANIES HOUSE

Charity Organisation (Registration No. 1100182)

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Account Notes

1. The tangible assets of the company include office furniture, PC, printer and a photocopier. These items are subject to a depreciation value of £100.00 over the financial year 2015-2016 as the comparative figures show.