

REGISTERED NUMBER: 05632897 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2016
for
Charis Community Limited



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for the Year Ended 31 August 2016**

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Charis Community Limited

**Company Information
for the Year Ended 31 August 2016**

DIRECTORS:

Ms J Knights
Community of St John the Theologian

REGISTERED OFFICE:

11 Church Lane
Madingley
Cambridge
Cambridgeshire
CB23 8AF

REGISTERED NUMBER:

05632897 (England and Wales)

Balance Sheet
31 August 2016

	2016 £	2015 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10-9-16 and were signed on its behalf by:



Director - Seanne Knights

**Notes to the Financial Statements
for the Year Ended 31 August 2016**

1. ACCOUNTING POLICIES

Accounting convention

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).

2. Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

The company was dormant throughout the current year and previous period.