

DORMANT COMPANY BALANCE SHEET FORMAT B

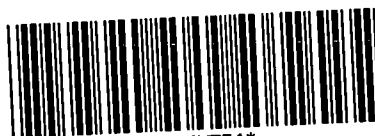
COMPANY NO: 06562612

COMPANY NAME: FOURSQUARE GOSPEL CHURCH (ALITHIA CENTRE) PLAISTOW LIMITED

BALANCE SHEET AS AT 30/04/2021

	CURRENT YEAR	PREVIOUS YEAR
ASSETS		
A CALLED-UP SHARE CAPITAL NOT PAID	XX	XX
B FIXED ASSETS		
I. Intangible assets	XX	XX
II. Tangible assets	XX	XX
III. Investments	XX	XX
	XXX	XXX
C CURRENT ASSETS		
I. Stocks	XX	XX
II. Debtors	XX	XX
III. Investments	XX	XX
IV. Cash at bank and in hand	XX	XX
	XXX	XXX
LIABILITIES		
A CAPITAL AND RESERVES		
I. Called-up share capital	XX	XX
II. Share Premium Account	XX	XX
III. Revaluation reserve	XX	XX
IV. Other reserves	XX	XX
V. Profit and loss account	XX	XX
	XXX	XXX

TUESDAY



AAWFYT74

A04

25/01/2022

#235

COMPANIES HOUSE

B PROVISION FOR LIABILITIES AND CHARGES

For financial years beginning on or after 1 January 2005, this heading must read "PROVISION FOR LIABILITIES"

C CREDITORS

D ACCRUALS AND DEFERRED INCOME

XX

XX

XX

XX

XX

XX

XXX

XXX

- The members have not required the company to obtain an audit in accordance with section 476 of the companies act
- The directors acknowledge their responsibilities for complying with the requirement of the companies Act 2006 with respect to accounting records and the preparation of accounts
- The accounts have been prepared in accordance with the provisions in part 15 of the companies Act 2006 applicable to companies subject to the small companies' regime.
- For the year ending 30th April 2021 the company was entitle to exemption from audit under section 480 of companies Act 2006.

Approved by the board of directors on.... 5th January 2022

and signed on their behalf by: Aaron Nbakwe

