

Registered Number 06926769

DESTINY CHURCH NEWCASTLE

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Cash at bank and in hand		5,110	7,326
		<u>5,110</u>	<u>7,326</u>
Creditors: amounts falling due within one year		(550)	(550)
Net current assets (liabilities)		<u>4,560</u>	<u>6,776</u>
Total assets less current liabilities		<u>4,560</u>	<u>6,776</u>
Total net assets (liabilities)		<u>4,560</u>	<u>6,776</u>
Reserves			
Other reserves		4,560	6,776
Members' funds		<u>4,560</u>	<u>6,776</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 12 December 2015

And signed on their behalf by:

Timothy Brown, Director

Paul Foden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

As a Charity and Company Limited by Guarantee we employ an external accountant. He meets with the trustees, takes away all our financial information and compiles a financial report for Companies House and the Charities Commission submissions that we then undertake. We value his independence and comments. This year he also met with the Financial Officer of Destiny Church Edinburgh who also visits us to ensure the company / charity is running efficiently and that best practice is observed at all times. Both parties were satisfied with the continuing progress made this financial period.

2 Company limited by guarantee

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

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.