

THE CONSERVATIVE CHRISTIAN FELLOWSHIP LIMITED

Company limited by guarantee

**Company Registration Number:
07030775 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

THE CONSERVATIVE CHRISTIAN FELLOWSHIP LIMITED

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THE CONSERVATIVE CHRISTIAN FELLOWSHIP LIMITED

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Company Information

for the Period Ended 31 December 2021

Director:

S C Day

I A Sinclair

C Bloom

Registered office:

4 Matthew Parker Street
Conservative Party Central Office
4 Matthew Parker Street
London
SW1H 9HQ

Company Registration Number:

07030775 (England and Wales)

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Balance sheet

As at 31 December 2021

	<i>2021</i>	<i>2020</i>
	£	£
Fixed Assets:	0	0
Current assets:	17,587	18,820
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	17,587	18,820
Total assets less current liabilities:	17,587	18,820
Creditors: amounts falling due after more than one year:	(124,167)	(124,167)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(106,580)	(105,347)
Reserves:	(106,580)	(105,347)

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Balance sheet continued

For the year ending 31 December 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 November 2022

And Signed On Behalf Of The Board By:

Name: S C Day

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.