

DORMANT COMPANY BALANCE SHEET FORMAT B

COMPANY NO: 07952950
COMPANY NAME: Christian Media Forum

BALANCE SHEET AS AT 31/12/2016.

	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
B PROVISION FOR LIABILITIES AND CHARGES		
For financial years beginning on or after 1 January 2005, this heading must read "PROVISION FOR LIABILITIES"	XX	XX
C CREDITORS	XX	XX

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29/09/2017

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COMPANIES HOUSE

D ACCRUALS AND DEFERRED INCOME

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 31st December 2016 the company was entitle to exemption from audit under section 480 of companies Act 2006.

Approved by the board of directors on.... 31st August 2017

and signed on their behalf by: Tope Awobajo

