

# **THE CONSCIENCE CAMPAIGN LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
08824854 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **THE CONSCIENCE CAMPAIGN LIMITED**

**Company limited by guarantee**

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**for the Period Ended 31 March 2021**

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# **THE CONSCIENCE CAMPAIGN LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 March 2021**

**Registered office:**

C/O Peace Pledge Union  
1 Peace Passage  
Brecknock Road  
London  
England  
N7 0BT

**Company Registration Number:**

08824854 (England and Wales)

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## Income and Expenditure Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Other Income	<b>52,190</b>	138,564
Staff Costs	<b>( 44,598 )</b>	( 53,693 )
Other charges	<b>( 26,854 )</b>	( 35,020 )
Surplus or (Deficit) for Period	<b>( 19,262 )</b>	49,851

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## Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	57,061	77,593
Prepayments and accrued income:	517	
Creditors: amounts falling due within one year:	( 1,219 )	( 1,973 )
<b>Net current assets (liabilities):</b>	<b>56,359</b>	<b>75,620</b>
Total assets less current liabilities:	56,359	75,620
<b>Total net assets (liabilities):</b>	<b>56,359</b>	<b>75,620</b>
<b>Reserves:</b>	<b>56,359</b>	<b>75,620</b>

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## **Balance sheet continued**

For the year ending 31 March 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 1 April 2021**

**And Signed On Behalf Of The Board By:**

Name: Monica Frisch

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 3

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 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.