

THE CHURCHES' ENTERPRISE LIMITED

BALANCE SHEET AT 30 SEPTEMBER 2015

NI026758

	2015	2014
	£	£
CREDITORS		
Amounts falling due within one year	<u>24,633</u>	<u>24,633</u>
NET CURRENT LIABILITIES	<u>(24,633)</u>	<u>(24,633)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(24,633)</u>	<u>(24,633)</u>
CAPITAL & RESERVES		
Capital Reserve	1,784	1,784
Profit & Loss Account	<u>(26,417)</u>	<u>(26,417)</u>
	<u>(24,633)</u>	<u>(24,633)</u>

Directors Statement

In approving these financial statements as directors of the company we hereby confirm:

- (a) For the year ended 30 September 2015 the company was entitled to exemption from audit of the financial statements under Section 480 of the Companies Act 2006.
- (b) Members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- (c) The Directors acknowledge their responsibility for:
 - i) ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006; and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of Section 393 of the Companies Act, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

Approved by the Board on 12th November 2015 and signed on its behalf by

.....
Martin Agnew

Director

MONDAY



J4KRXL2G

JNI

23/11/2015

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COMPANIES HOUSE