

**Registered Number 06403660**

**ACCESS CHRISTIAN MEDIA**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

|  | Notes | 2017         | 2016         |
|--|-------|--------------|--------------|
|  |       | £            | £            |
| <b>Fixed assets</b>  |       |              |              |
| Intangible assets  |       | -            | -            |
| Tangible assets  | 1     | 1,257        | 4,170        |
|  |       | <u>1,257</u> | <u>4,170</u> |
| <b>Current Assets</b>  |       | 6,985        | 2,747        |
| <b>Prepayments and accrued income</b>                          |       | -            | -            |
| <b>Creditors: amounts falling due within one year</b>          |       | (5,583)      | (2,093)      |
| <b>Net current assets (liabilities)</b>                        |       | <u>1,402</u> | <u>654</u>   |
| <b>Total assets less current liabilities</b>                   |       | <u>2,659</u> | <u>4,824</u> |
| <b>Creditors: amounts falling due after more than one year</b> |       | 0            | 0            |
| <b>Provisions for liabilities</b>                              |       | 0            | 0            |
| <b>Accruals and deferred income</b>                            |       | (260)        | (150)        |
| <b>Total net assets (liabilities)</b>                          |       | <u>2,399</u> | <u>4,674</u> |
| <b>Reserves</b>  |       | <u>2,399</u> | <u>4,674</u> |

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2017

And signed on their behalf by:

**Steven Perry, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017****1 Tangible fixed assets**

|                        | £             |
|------------------------|---------------|
| <b>Cost</b>            |               |
| At 1 April 2016        | 17,346        |
| Additions              | 0             |
| Disposals              | 0             |
| Revaluations           | 0             |
| Transfers              | 0             |
| At 31 March 2017       | <u>17,346</u> |
| <b>Depreciation</b>    |               |
| At 1 April 2016        | 13,176        |
| Charge for the year    | 2,913         |
| On disposals           | 0             |
| At 31 March 2017       | <u>16,089</u> |
| <b>Net book values</b> |               |
| At 31 March 2017       | <u>1,257</u>  |
| At 31 March 2016       | <u>4,170</u>  |

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & Fittings 25.00% Straight Line Method  
Motor Vehicles 25.00% Straight Line Method

**2 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & Fittings 25.00% Straight Line Method  
Motor Vehicles 25.00% Straight Line Method

**3 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.