

Company Registration No.8509710

**Peterborough Diocese Church Schools Trust
Company Limited by Guarantee**

**Financial Statements
30th April 2014**

**Bouverie Court
6 The Lakes
Bedford Road
Northampton
NN4 7YD**

TUESDAY



**A26 *A37ASCGA* #122
06/05/2014
COMPANIES HOUSE**

PETERBOROUGH DIOCESE CHURCH SCHOOLS TRUST

BALANCE SHEET

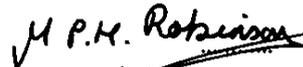
30th April 2014

| | Note | £ | £ |
|---------------------------------------|------|---|-----|
| Current Assets | | - | |
| Current Liabilities | | - | |
| | | — | |
| Net Current Assets | | | - |
| | | | — |
| Total Assets less Current Liabilities | | | - |
| | | | === |
| Reserves | 2 | | - |
| | | | — |
| Members' Funds | | | - |
| | | | === |

For the year ending 30th April 2014 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to the accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Director on 2nd May 2014 and were signed by


Mrs Miranda Robinson

The notes on page 3 form part of these financial statements

PETERBOROUGH DIOCESE CHURCH SCHOOLS TRUST

**Notes to the Financial Statements
For the Year to
30th April 2014**

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

The company did not trade during the year

2 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee. In the event of the company being wound up the members will contribute a sum not exceeding £1