

REGISTERED NUMBER: 08594337 (England and Wales)

Unaudited Financial Statements for the Period 1 April 2018 to 4 May 2019

for

ST JOHN'S DEAF COMMUNITY CENTRE



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for the Period 1 April 2018 to 4 May 2019

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ST JOHN'S DEAF COMMUNITY CENTRE (by guarantee)

Company Information

for the Period 1 April 2018 to 4 May 2019

**DIRECTORS:**

Ms C Drew  
M Banks  
Ms L Richards  
J Drew

**SECRETARY:**

**REGISTERED OFFICE:**

ST JOHNS DEAF COMMUNITY CENTRE  
258 GREEN LANES  
MANOR HOUSE  
HACKNEY  
London  
N4 2HE

**REGISTERED NUMBER:**

08594337 (England and Wales)

**ACCOUNTANTS:**

Mark Cripps  
Chartered Tax Adviser  
83 Old Park View  
Enfield  
Middlesex  
EN2 7EQ

ST JOHN'S DEAF COMMUNITY CENTRE (by guarantee) (Registered number: 08594337)

Balance Sheet

4 May 2019

	4.5.19 £	31.3.18 £
<b>CURRENT ASSETS</b>	56,895	52,200
<b>CREDITORS</b>		
Amounts falling due within one year	(33,338)	(29,240)
<b>NET CURRENT ASSETS</b>	23,557	22,960
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	23,557	22,960
<b>CREDITORS</b>		
Amounts falling due after more than one year	-	4,429
<b>NET ASSETS</b>	23,557	18,531
<b>RESERVES</b>	23,557	18,531

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 4 May 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 4 May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

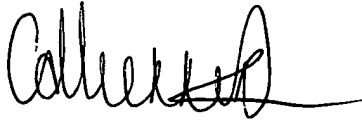
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued

4 May 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 May 2020 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'C Drew', with a long horizontal flourish extending to the right.

Ms C Drew - Director

A handwritten signature in black ink, appearing to read 'J Drew', with a stylized, looped design.

J Drew - Director

ST JOHN'S DEAF COMMUNITY CENTRE (by guarantee)

Report of the Accountants to the Directors of  
ST JOHN'S DEAF COMMUNITY CENTRE

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 4 May 2019 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mark Cripps

Mark Cripps  
Chartered Tax Adviser  
83 Old Park View  
Enfield  
Middlesex  
EN2 7EQ

27 May 2020