

REGISTERED NUMBER: 08594337 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

ST JOHN'S DEAF COMMUNITY CENTRE

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for the Year Ended 31 March 2018

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ST JOHN'S DEAF COMMUNITY CENTRE (by guarantee)

Company Information
for the Year Ended 31 March 2018

DIRECTORS:

Ms C Drew
M Banks
Ms L J D Reeves-Costi
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
31 March 2018

	31.3.18	31.3.17
	£	£
CURRENT ASSETS	52,200	50,567
CREDITORS		
Amounts falling due within one year	(29,240)	(30,601)
NET CURRENT ASSETS	22,960	19,966
TOTAL ASSETS LESS CURRENT LIABILITIES	22,960	19,966
CREDITORS		
Amounts falling due after more than one year	4,429	4,429
NET ASSETS	18,531	15,537
RESERVES	18,531	15,537

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

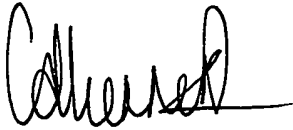
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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
31 March 2018

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 25 May 2019 and were signed on its behalf by:

Ms C Drew - Director

A handwritten signature in black ink, appearing to be 'C Drew', written over a horizontal line.

M Banks - Director

A handwritten signature in black ink, appearing to be 'M Banks', written over a horizontal line.

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 year ended 31 March 2018 set out on pages two to four 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

25 May 2019