## Registered Number 05881166 CHARISMA COMMUNITY PROJECTS LIMITED

**Micro-entity Accounts** 

15 April 2018

## CHARISMA COMMUNITY PROJECTS LIMITED Micro-entity Balance Sheet as at 15 April 2018

Registered Number 05881166

|  | Notes | 2018    | 2017    |
|--|-------|---------|---------|
|  |       | £       | £       |
| Fixed Assets                                   |       | -       | -       |
| <b>Current Assets</b>                          |       | 1,966   | 2,359   |
| Creditors: amounts falling due within one year |       | (8,597) | (8,597) |
| Net current assets (liabilities)               |       | (6,631) | (6,238) |
| Total assets less current liabilities          |       | (6,631) | (6,238) |
| Total net assets (liabilities)                 |       | (6,631) | (6,238) |
| Reserves                                       |       | (6,631) | (6,238) |

- For the year ending 15 April 2018 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 8 January 2019

And signed on their behalf by:

Margaret Coen, Director