

Registered Number 03679389

SCHOOLS CHRISTIAN WORKER PROJECT

Micro-entity Accounts

31 December 2021

Micro-entity Balance Sheet as at 31 December
2021

03679389

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		-	-
Current Assets		90,749	92,877
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>90,749</u>	<u>92,877</u>
Total assets less current liabilities		<u>90,749</u>	<u>92,877</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>90,749</u>	<u>92,877</u>
Reserves		<u>90,749</u>	<u>92,877</u>

- For the year ending 31 December 2021 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 7 February 2022

And signed on their behalf by:

G.M. Buckeridge, Director

**Notes to the Micro-entity Accounts for the period ended 31 December
2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1