

CHRISTIAN SCIENCE NURSING AGENCY LTD

Company Registration Number: 2646094 (England and Wales)

Unaudited Financial Statement

Period of accounts

Start date: 1st October 2016

End date: 30th September 2017



CHRISTIAN SCIENCE NURSING AGENCY LTD

**Company Information
for the Period Ended 30th September 2017**

Directors	Mrs H M Hayward Mrs V E Marr Mrs H R Patterson
Company Secretary	Mrs H R Patterson
Registered Office	31 Cromwell Avenue Highgate London N6 5HN Telephone 07790 253568
Company Registration Number	2646094 (England and Wales)
Bankers	The Royal Bank of Scotland Derby Cornmarket Branch Derby Derbyshire DE1 2DH

BALANCE SHEET**As at 30 September 2017**

	<u>2016</u>	<u>2017</u>
	£	£
<u>Fixed assets</u>		
Tangible	0	0
<u>Current Assets</u>		
Debtors	0.00	0.00
Stock	0.00	0.00
Cash in Bank and in hand	<u>44,003.97</u>	<u>44,204.31</u>
Total Current Assets		
Creditors: amounts falling due within one year	0.00	0.00
Net Current Assets	<u>44,003.97</u>	<u>44,204.31</u>
Total Assets less current liabilities	<u>44,003.97</u>	<u>44,204.31</u>
Creditors: Loan Account	0.00	0.00
Total Net Assets (liabilities)	<u>44,003.97</u>	<u>44,204.31</u>
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Capital & Reserves		
Reserves B/F	<u>44,003.97</u>	<u>44,204.31</u>
Profit and loss account	200.34	146.43
Called up Share capital	0.00	0.00
<u>Shareholders Funds</u>	<u>£44,204.31</u>	<u>£44,350.74</u>

Statements

For the year ending 30 September 2017 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 Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on ...

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS BY:

V. Marr

Mrs V E Marr - Director

Notes

1. The Company is dormant and has not traded during the period.
2. The Agency is deemed to have ceased participation in the Pension scheme at 30 June 2002 when the amount of debt was deemed Zero.
3. No amount has been included for office expenses, telephone etc

CHRISTIAN SCIENCE NURSING AGENCY LTD
Statement of Income and Expenses – 30 September 2017

Date	Details	Expenses	Income	Balance
Balance forward				£44,204.31
3 Oct 16	To 11602927	13.00		
31 Oct 16	Interest BHIA		0.01	
29 Dec 16	Interest SPIB		54.06	
30 Dec 16	Interest BHIA		0.01	
30 Mar 17	Interest SPIB		54.13	
31 Mar 17	Interest BHIA		0.01	
31 May 17	Interest BHIA		0.01	
29 Jun 17	Interest SPIB		50.11	
31 Jul 17	Interest BHIA		0.01	
28 Sep 17	Interest SPIB		1.08	
Total		13.00	159.43	44,350.74
Special Interest Bearing a/c SPIB				43,534.78
Business Acc				500.00
Business High Interest a/c BHIA				315.96
				44,350.74

Notes

1. No amount has been included for office expenses, telephone etc.