

# **NZAMBE MALAMU CHURCH**

**The company is Limited by guarantee and consequently does not have share capital**

**Company Registration Number:  
10366753 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

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## **Company Information**

**for the Period Ended 30 September 2018**

**Registered office:**

Flat 15,  
390 London Road  
Croydon  
Surrey  
CR0 2SW

**Company Registration Number:**

10366753 (England and Wales)

## NZAMBE MALAMU CHURCH

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### Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>30 Sep 2017</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		327	150
<b>Total current assets:</b>		327	150
<b>Net current assets (liabilities):</b>		327	150
Total assets less current liabilities:		327	150
<b>Total net assets (liabilities):</b>		327	150

The notes form part of these financial statements

## NZAMBE MALAMU CHURCH

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### Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>30 Sep 2017</i> £
<b>Reserves</b>			
Income and expenditure account		327	150
<b>Members funds</b>		<u>327</u>	<u>150</u>

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.

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

For the year ending 30 September 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 27 June 2019**

**And Signed On Behalf Of The Board By:**

Name: Anicet Mbula

Status: Director

The notes form part of these financial statements

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## **Notes to the Financial Statements**

**for the Period Ended 30 September 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.