

AMENDED

Company Nos: 11542704

Charity Nos: 1189892

Uganda Croydon Catholic Community

Report and Accounts

31 August 2019

**Uganda Croydon Catholic Community
Report and accounts
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**Uganda Croydon Catholic Community
Directors' Report**

The directors presents their report and accounts for the year ended 31 August 2019

Principal activities

The company is a charity as defined in the Charities Act 2011

Directors

The following persons served as directors during the year:

Emmanuel Lubega

Beatrice Nabulya

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 31 May 2020 and signed on its behalf

Emmanuel Lubega
Director

**Uganda Croydon Catholic Community
Independent Examiners' Report
For the year ended 31 August 2019**

You consider that the company is exempt from an audit for the year ended. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Statement Of Financial Activities, the Balance Sheet, and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Abdul O Lemboye and Co
Chartered Management Accountants and Tax Advisers

163 Gleneldon Mews
Streatham
London
SW16 2AZ

31 May 2020

Uganda Croydon Catholic Community

Balance sheet

As at 31 August 2019

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Current assets					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand Note 6	11,330	-	-	11,330	-
Total current assets	11,330	-	-	11,330	-
Creditors: amounts falling due within one year	600	-	-	600	-
Net current assets/(liabilities)	10,730	-	-	10,730	-
Total assets less current liabilities	10,730	-	-	10,730	-
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	10,730	-	-	10,730	-
Funds of the Charity					
Endowment funds	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Unrestricted funds	10,730	-	-	10,730	2,466
Revaluation reserve	-	-	-	-	-
Fair value reserve	-	-	-	-	-
Total funds	10,730	-	-	10,730	2,466

The company was entitled to exemption from audit under s477 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 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Name

Signature

Date of approval

Emmanuel Lubega

31 May 2020

Signature of director authenticating accounts being sent to Companies House

Beatrice Nabulya

31 May 2020