

Registered Number 03218967
INTERFAITH WOLVERHAMPTON
Abbreviated Accounts
31 March 2015

INTERFAITH WOLVERHAMPTON

Registered Number 03218967

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	382	555
		<u>382</u>	<u>555</u>
Current assets			
Debtors		1,330	-
Cash at bank and in hand		10,796	11,963
		<u>12,126</u>	<u>11,963</u>
Creditors: amounts falling due within one year		(407)	0
Net current assets (liabilities)		<u>11,719</u>	<u>11,963</u>
Total assets less current liabilities		<u>12,101</u>	<u>12,518</u>
Total net assets (liabilities)		<u>12,101</u>	<u>12,518</u>
Reserves			
Income and expenditure account		12,101	12,518
Members' funds		<u>12,101</u>	<u>12,518</u>

- For the year ending 31 March 2015 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 September 2015

And signed on their behalf by:

Dr Harun Rashid, Director**Erik Pearse (Secretary), Director**

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Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	4,137
Additions	-
Disposals	(650)
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,487</u>
Depreciation	
At 1 April 2014	3,582
Charge for the year	173
On disposals	(650)
At 31 March 2015	<u>3,105</u>
Net book values	
At 31 March 2015	<u>382</u>
At 31 March 2014	<u>555</u>