

Registered number  
NI 1039509

CENTRAL BELFAST CONTACT CENTRE

Abbreviated Unaudited Accounts

31 March 2020

Company limited by guarantee not having a share capital

Registered Charity Number CCNI 103416

**Central Belfast Contact Centre**

**Registered number: NI 1039509**

**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2020.

**Principal activities**

The company's principal activity during the year continued to be to facilitate the requirement of child supervised visitation rights to family members.

**Management Committee**

The following persons served as directors during the year:

Alberta Miskimmin

Robert Moore

Aisling Byrne

**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.

All of the members of Central Belfast Contact Centre have consented to the preparation of the Unaudited Abridged Report of Accounts statement of the financial position for the current year in accordance with Section 444 (2A) of the Companies Act 2008.

This report was approved by the board on 27 January 2021 and signed by its order.

Director Alberta Miskimmin

Alberta Miskimmin

**Central Belfast Contact Centre**


**Accountants' Report**

**Accountants' report to the directors of Central Belfast Contact Centre**

You consider that the company is exempt from an audit for the year ended 31 March 2020. 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 Profit and Loss Account, the Balance Sheet, the Statement of Changed in Equity 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.



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Aisling McCrory  
Kelly & O'Neill Limited

15b Molesworth Street  
Cookstown  
Co Tyrone  
BT80 8NX

29 October 2020

**Central Belfast Contact Centre**  
**Income and Expenditure Account**  
**For the year ended 31 March 2020**

	<b>2020</b>	<b>2019</b>
	£	£
Income	20974	31822
Administrative expenses	(22678)	(33314)
Interest receivable	-	19
Surplus/ (Deficit)	(1704)	(1473)
	<hr/>	<hr/>
Surplus/ (Deficit) for the financial year	(1704)	(1473)
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**Central Belfast Contact Centre**

**Registered number: NI 1039509**

**Balance Sheet**

**as at 31 March 2020**

	<b>2020</b>	<b>2019</b>
<b>Current assets</b>		
Cash at bank and in hand	48840	48546
Net current assets	<u>48840</u>	<u>48546</u>
<b>Net assets</b>	<u>48840</u>	<u>48546</u>
<b>Capital and reserves</b>		
Income and expenditure account	48840	48546
<b>Shareholders' funds</b>	<u>48840</u>	<u>48546</u>

The Directors are satisfied that the company is entitled to exemption from requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

These accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.

All of the members of Central Belfast Contact Centre have consented to the preparation of the Unaudited Abridged Report of Accounts statement of the financial position for the current year in accordance with Section 444 (2A) of the Companies Act 2006.



Robert Moore  
Director

**Approved by the board on 27 January 2021**

**Central Belfast Contact Centre**

Registered number: NI 1039509

**Statement of Changes in Equity**

as at 31 March 2020

	Share capital	Share premium	Revaluation reserve	Income and expenditure account	Total
	£	£	£	£	£
At 1 April 2018	-	-	-	50019	50019
Deficit for the financial year	-	-	-	(1473)	(1473)
<b>As at 31 March 2019</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>48546</b>	<b>48546</b>
At 1 April 2019	-	-	-	48546	48546
Deficit for the financial year	-	-	-	(1704)	(1704)
<b>At 31 March 2020</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>48840</b>	<b>48840</b>

**Central Belfast Contact Centre**

**Registered number: NI 1039509**

**Notes to the accounts**

**as at 31 March 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared on the going concern basis under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section I1 of the standard).

***Income***

Income represents the value of membership from grants and donations and gifts.

**2 Other information**

Central Belfast Contact Centre is a private company limited by guarantee and incorporated in Northern Ireland. Its registered office is:

136 Circular Road

Jordanstown

Co. Antrim

BT37 ORE