

ETERNAL LIFE MINISTRIES INTERNATIONAL

England & Wales · Charity number 1069831

Details

Other names ETERNAL LIFE MINISTRIES

Status Registered

Legal form Other

Company number [03325044](#)

Registered 1998-06-01

Register [View on the Charity Commission register](#)

Contact

Address Eternal Life Ministries Int. Ltd
735 Old Kent Road
London
SE15 1JL

Phone 02072779313

Email eternallifem@aol.com

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN THE UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES AMY FROM TIME TO TIME THINK FIT. (B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID COUNTRY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Religious activities

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-28	£328,362	£243,769	-	-
2024-03-28	£215,055	£158,816	-	-
2023-03-28	£41,121	£73,742	-	-
2022-03-28	£150,443	£125,216	-	-
2021-03-28	£49,787	£49,671	-	-

Trustees

Name	Role	Appointed
Blessing Ikuga		2016-06-01
Dr Augustine Edobor Arimoro AA		2020-12-20
Moses Ayinla		2024-12-01
REVEREND DUKE IMAJEMITE		
Victor Akpojivi		2016-06-01

ETERNAL LIFE MINISTRIES INTERNATIONAL

England & Wales - Charity number 1069831

Accounts

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE

Company Registration Number
03325044 (England and Wales)

Charity Number
1069831

Report of the Trustees and Unaudited Financial Statements

Period of Accounts

Start Date: 1st March 2024

End Date: 28th February 2025

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Contents of the Financial Statements
For the Year Ended 28th February 2025

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ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE

Members of the Board and Professional advisers

For the Year Ended 28th February 2025

Registered charity name **ETERNAL LIFE MINITRIES
INTERNATIONAL**

Charity Number **1069831**

Company Registration Number **03325044 (England and Wales)**

Registered Office **727 Old Kent Road
Peckham Southwark
London, England
SE15 1JL**

Board of Trustees **Rev Duke Imajemite**

Accountants **T. T . ACCOUNTANCY SERVICES
UNIT 19, NICE BUSINESS PARK
19-35 SYLVAN GROVE
LONDON
SE15 1PD
TEL 02039741266**

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE

Trustees Annual Report
For the Year Ended 28th February 2025

The Trustees, who are also directors for the purpose of company law, have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 28th February 2025.

REFERENCE AND ADMINISTRATION DETAILS

Reference and administration details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements.

TRUSTEES

The Trustees who served the charity during the period were as follows:

Rev DUKE IMAJEMITE

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was incorporated as a company limited by guarantee on 27th February 1997 and is governed by an Article and Memorandum of Association.

Appointment of Trustees were initially by recommendation of the elders of the church and approved by the church members. Activities organised in furtherance of the objectives include regular Sunday church services, religious conventions, seminars and training workshops.

OBJECTIVES AND ACTIVITIES

The main objectives of the charity are the advancement of christian faith, the relief of sickness, poverty and the advancement of education in accordance with Christian principles.

ACHIEVEMENTS AND PERFORMANCE

The church started in 1997 as a fellowship of a few people who met at the home of the members. The number grew and soon rented a premises for the Sunday services. To the glory of God, the church has now established and is growing stronger in the Lord with manifestation of God's miracle on her members and everyone who comes into contact with God of Eternal Life Ministries International. The church has been incorporated as a company limited by guarantee and obtained a charitable status.

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE

Trustees Annual Report
For the Year Ended 28th February 2025

RESPONSIBILITIES OF THE TRUSTEES

The Trustees (who are also the directors of Eternal Life Ministries International Ministries for the purpose of company law), are responsible for preparing the Trustees Annual Report and the Financial Statement in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Acceptable Accounting Practice).

Company law requires the Trustees to prepare Financial Statement which give true and fair view of the state of affairs of the charitable company and of the incoming and applicable of resources, including the income and expenditures of the charitable company for that period.

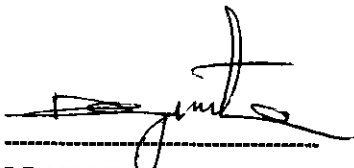
In preparing these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and principles in the charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity company and ensure that the Financial Statement comply with the Company Act 2006 and Charitable Act 1993. The trustees are also responsible for safeguarding assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

ACCOUNTANTS

A resolution to appoint T T Accountancy Services as Accountants for the ensuring year will be proposed at the Annual General Meeting.



REV DUKE IMAJEMITE
Autorised Signatory

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE

Reports of the independent examiner
For the Year Ended 28th February 2025

I report on the accounts of the charity for the year ended 28 February 2025 set out on pages 6 to 11

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to: examine accounts under section 43 of the Act as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act as amended, and to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and in comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - ♦ to keep accounting records in accordance with section 41 of the Act; and
 - ♦ to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met, or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



THOMAS FATUROTU

Accountant

T. T. ACCOUNTANCY SERVICES
UNIT 19 , NICE BUSINESS PARK
19-35 SYLVAN GROVE
LONDON
SE15 1PD

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Statement of Financial Activities
(incorporating the income and expenditure account)
Year ended 28 February 2025

INCOMING RESOURCES	NOTES	<u>Unrestricted</u> <u>Funds</u> 2025 £
Incoming resources from generating funds		
Voluntary Income	2	328,362
Other income resources	3	-
Investment income	4	-
TOTAL INCOMING RESOURCES		328,362
328,362		
RESOURCES EXPENDED		
Charitable activities	5	241,130
Governance costs	6	2,639
TOTAL RESOURCES EXPENDED		243,769
NET INCOMING (OR OUTGOING)		
RESOURCES FOR THE YEAR	7	84,593
Total funds brought forward (plus/deficit)		
Total funds carried forward		84,593

The Statement of Financial Activities include all gains and losses in the year and therefore a statement of total recognized gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 7 to 10 form part of these financial statements.

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Balance sheet as at 28 February 2025

	NOTES	2025 £	£
FIXED ASSETS			
Tangible assests	9		2,263
Total Fixed Assets			2,263
CURRENT ASSETS			
Debtors	10	76,162	
Cash at bank and in hand	11	6,768	
Total Current Assets		82,930	
CREDITORS			
Amount falling due within a year	12	600	
Net current assets			82,330
			84,593
FUNDS			
Unrestricted income/liability funds			84,593
TOTAL FUNDS			84,593

For the year ended 28th February 2025 the company was entitled to exemption from 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 companies Act 2006.

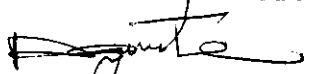
The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2008).

The notes on pages 7 to 10 form part of these financial statements.

The Financial Statements was approved by the Board of Directors on the 8th December 2025

SIGNED ON BEHALF OF THE BOARD BY:



REV DUKE IMAJEMITE

Authorised signatory

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements
Year Ended 29 February 2024

1 Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1 Basis of preparation of accounts

These accounts have been prepared under the historical cost basis convention and in accordance with applicable United Kingdom Accounting Standards the Statement of Recommended Practice "Accounting and Reporting by charities" issued in March 2005 (SORP) and the Company Act 2006.

1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investments is included in the year in which it is receivable.

1.3 Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements (Continued)
Year Ended 28 February 2025

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each assets over its expected useful life as follows:

Fixture, fittings and equipment	25%
Vehicle	25%

1.5 Investments

Current asset investments are at the lower of cost and net realisable value.

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements (Continued)
Year Ended 28 February 2025

2 VOLUNTARY INCOME	Unrestricted Funds 2025 £
Donations	328,362
	<u>328,362</u>

3 OTHER INCOME RESOURCES	Unrestricted Funds 2025 £
Other materials	0

4 INVESTMENT INCOME	Total Funds 2025 £
Bank interest Receivable	

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Notes to the financial Statements (Continued)
Reports of the independent examiner

5 COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Unrestricted Funds 2025 £
Rent and Rates	32,400
Charitable Donation/Honorarium	1,800
Salaries and Wages	177,072
Travelling & Hospitality to members	3,600
Advertisement & Promotion	900
Motor Expenses	3,950
Telephone & Computer IT	980
Bank Charges	3,078
Utility and others	3,600
Printing and Stationery	3,800
Subsistence	2,020
Repairs & Maintenance	5,760
Professional Fees	1,400
Other Expenses	770
	<u>241,130</u>

6 GOVERNANCE COSTS

	Unrestricted Funds 2025 £
Accountancy Fees	600
Legal Fees	-
Interest payable	1,284
Depreciation	755
Total	<u>2,639</u>

7 NET INCOME/(OUTGOING) RESOURCES FOR THE YEAR

	2025 £	2024 £
This is stated after charging	84,593	41,121

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements (Continued)
Year Ended 28 February 2025

8 STAFF COSTS AND EMOLUMENTS	2025	2024	
	£	£	
Total staff costs were as follows	177,072		
Wages and salaries & social security costs	177,072	Nil	

Particular of employees

The average number of employee during the year calculated on the basis of full-time equivalent was nil during the year.

No employee received emolument of more than £60,000 during the period

9 TANGIBLE FIXED ASSETS

	Equipment	Motor Vehicle	Furniture & Fittings	Total
	£	£	£	£
COST				
As at 01.03.2024	3,018			3,018
Additons				-
	3,018	-	-	3,018
Deprecation				
As at 01.03.24				
Charge for the year				
As at 28.02.25	755			755
Net Book Value				
At 28.02.25	2,263	-	-	2,263
As at 01.03.24	3,018	-	-	3,018

10 DEBTORS	2025	
	£	
Amounts owed by group undertakings and undertaking in which the charity has a participating interest	76,162	
other debtors		
	76,162	

ETERNAL LIFE MINISTRIES INTERNATIONAL
LIMITED BY GUARANTEE
NOTES TO THE FINANCIAL STATEMENTS (Continued)
Contents of the Financial Statements

11 CASH AT BANK AND IN HAND	2025
	£
HSBC a/c-	6,768
Cash in Hand	
	6,768

12 CREDITORS: Amount falling due within a year	2025
	£
Bank Loan and Overdrafts	-
Accrual	600
Creditors	
	600

13 UNRESTRICTED INCOME FUNDS				
	Bal at	Incoming	Outgoing	At 28 Feb.
	01/03/2024	Resources	Resources	2025
	£	£	£	£
		328,362	- 243,769	84,593

Unrestricted funds are used for the day to day running of the Charity' operation.

14 ANALYSIS OF NET ASSETS BETWEEN FUNDS				
	Tangible		Net current	Total
	Fixed assets		liabilities	
	£		£	£
	2,263		600 -	1,663

15 COMPANY LIMITED BY GUARANTEE
The company is limited by guarantee and therefore has no share capital.
Every member undertakes to contribute such amount as may be required but not exceeding £10 to assets of the company in the event of a winding up.

ETERNAL LIFE MINISTRIES INTERNATIONAL

England & Wales - Charity number 1069831

Accounts

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE

Company Registration Number
03325044 (England and Wales)

Charity Number
1069831

Report of the Trustees and Unaudited Financial Statements

Period of Accounts

Start Date: 1st March 2022

End Date: 28th February 2023

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Contents of the Financial Statements
For the Year Ended 28th February 2023

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ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE

Members of the Board and Professional advisers

For the Year Ended 28th February 2023

Registered charity name **ETERNAL LIFE MINISTRIES
INTERNATIONAL**

Charity Number **1069831**

Company Registration Number **03325044 (England and Wales)**

Registered Office **727 Old Kent Road
Peckham Southwark
London, England
SE15 1JL**

Board of Trustees **Rev Duke Imajemite**

Accountants **T. T . ACCOUNTANCY SERVICES
UNIT 19, NICE BUSINESS PARK
19-35 SYLVAN GROVE
LONDON
SE15 1PD
TEL 02039741266**

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE

Trustees Annual Report
For the Year Ended 28th February 2023

The Trustees, who are also directors for the purpose of company law, have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 28th February 2023.

REFERENCE AND ADMINISTRATION DETAILS

Reference and administration details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements.

TRUSTEES

The Trustees who served the charity during the period were as follows:

Rev DUKE IMAJEMITE

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was incorporated as a company limited by guarantee on 27th February 1997 and is governed by an Article and Memorandum of Association.

Appointment of Trustees were initially by recommendation of the elders of the church and approved by the church members. Activities organised in furtherance of the objectives include regular Sunday church services, religious conventions, seminars and training workshops.

OBJECTIVES AND ACTIVITIES

The main objectives of the charity are the advancement of christian faith, the relief of sickness, poverty and the advancement of education in accordance with Christian principles.

ACHIEVEMENTS AND PERFORMANCE

The church started in 1997 as a fellowship of a few people who met at the home of the members. The number grew and soon rented a premises for the Sunday services. To the glory of God, the church has now established and is growing stronger in the Lord with manifestation of God's miracle on her members and everyone who comes into contact with God of Eternal Life Ministries International. The church has been incorporated as a company limited by guarantee and obtained a charitable status.

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE

Trustees Annual Report
For the Year Ended 28th February 2023

RESPONSIBILITIES OF THE TRUSTEES

The Trustees (who are also the directors of Eternal Life Ministries International Ministries for the purpose of company law), are responsible for preparing the Trustees Annual Report and the Financial Statement in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Acceptable Accounting Practice).

Company law requires the Trustees to prepare Financial Statement which give true and fair view of the state of affairs of the charitable company and of the incoming and applicable of resources, including the income and expenditures of the charitable company for that period.

In preparing these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and principles in the charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity company and ensure that the Financial Statement comply with the Company Act 2006 and Charitable Act 1993. The trustees are also responsible for safeguarding assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

ACCOUNTANTS

A resolution to appoint T T Accountancy Services as Accountants for the ensuring year will be proposed at the Annual General Meeting.

REV DUKE IMAJEMITE
Autorised Signatory

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE

Reports of the independent examiner
For the Year Ended 28th February 2023

I report on the accounts of the charity for the year ended 28 February 2023 set out on pages 6 to 11

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to: examine accounts under section 43 of the Act as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act as amended, and to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and in comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements:

- ◆ to keep accounting records in accordance with section 41 of the Act; and
- ◆ to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met, or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

THOMAS FATUROTU

Accountant

T. T. ACCOUNTANCY SERVICES

UNIT 19 , NICE BUSINESS PARK

19-35 SYLVAN GROVE

LONDON

SE15 1PD

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Statement of Financial Activities
(incorporating the income and expenditure account)
Year ended 28 February 2023

INCOMING RESOURCES	NOTES	<u>Unrestricted</u> <u>Funds</u> 2023 £
Incoming resources from generating funds		
Voluntary Income	2	114,863
Other income resources	3	-
Investment income	4	-
TOTAL INCOMING RESOURCES		<u>114,863</u>
		<u>114,863</u>
RESOURCES EXPENDED		
Charitable activities	5	71,800
Governance costs	6	1,942
TOTAL RESOURCES EXPENDED		<u>73,742</u>
NET INCOMING (OR OUTGOING)		
RESOURCES FOR THE YEAR	7	<u>41,121</u>
Total funds brought forward (plus/deficit)		-
Total funds carried forward		<u><u>41,121</u></u>

The Statement of Financial Activities include all gains and losses in the year and therefore a statement of total recognized gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 7 to 10 form part of these financial statements.

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Balance sheet as at 28 February 2023

		2023	
	NOTES	£	£
FIXED ASSETS			
Tangible assests	9		4,024
Total Fixed Assets			<u>4,024</u>
CURRENT ASSETS			
Debtors	10	35,830	
Cash at bank and in hand	11	<u>1,867</u>	
Total Current Assets		37,697	
CREDITORS			
Amount falling due within a year	12	<u>600</u>	
Net current assets			<u>37,097</u>
			<u><u>41,121</u></u>
FUNDS			
Unrestricted income/liability funds			<u>41,121</u>
TOTAL FUNDS			<u><u>41,121</u></u>

For the year ended 28th February 2023 the company was entitled to exemption from 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 companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2008).

The notes on pages 7 to 10 form part of these financial statements.

The Financial Statements was approved by the Board of Directors on the 9th August 2023

SIGNED ON BEHALF OF THE BOARD BY:

REV DUKE IMAJEMITE
Authorised signatory

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements
Year Ended 28 February 2023

1 Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1 Basis of preparation of accounts

These accounts have been prepared under the historical cost basis convention and in accordance with applicable United Kingdom Accounting Standards the Statement of Recommended Practice "Accounting and Reporting by charities" issued in March 2005 (SORP) and the Company Act 2006.

1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investments is included in the year in which it is receivable.

1.3 Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements (Continued)
Year Ended 28 February 2023

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each assets over its expected useful life as follows:

Fixture, fittings and equipment	25%
Vehicle	25%

1.5 Investments

Current asset investments are at the lower of cost and net realisable value.

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements (Continued)
Year Ended 2831 March 2023

2 VOLUNTARY INCOME	Unrestricted Funds 2023 £
Donations	114,863
	<hr/> 114,863 <hr/>
3 OTHER INCOME RESOURCES	Unrestricted Funds 2023 £
Other materials	0
4 INVESTMENT INCOME	Total Funds 2023 £
Bank interest Receivable	0

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Notes to the financial Statements (Continued)
Reports of the independent examiner

5 COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Unrestricted Funds 2023 £
Rent and Rates	30,000
Charitable Donation/Honorarium	1,200
Salaries and Wages (item 8)	25,000
Travelling & Hospitality to members	1,680
Advertisement & Promotion	500
Motor Expenses	500
Telephone & Computer IT	1,500
Insurance & Council tax others	
Utility and others	3,015
Printing and Stationery	1,505
Subsistence	2,400
Bank Charges	100
Repairs & Maintenance	2,500
Professional Fees	1,400
Other Expenses	500
	<u>71,800</u>

6 GOVERNANCE COSTS

	Unrestricted Funds 2023 £
Accountancy Fees	600
Legal Fees	-
Interest payable	
Depreciation	1,342
Total	<u>1,942</u>

7 NET INCOME/(OUTGOING) RESOURCES FOR THE YEAR

	2023 £	2022 £
This is stated after charging	41,121	25,480

ETERNAL LIFE MINISTRIES INTERNATIONAL
COMPANY LIMITED BY GUARANTEE
Notes to the Financial Statements (Continued)
Year Ended 28 February 2023

8 STAFF COSTS AND EMOLUMENTS	2023	2022
	£	£
Total staff costs were as follows	25,000	
Wages and salaries & social security costs	25,000	Nil

Particular of employees

The average number of employee during the year calculated on the basis of full-time equivalent was nil during the year.

No employee received emolument of more than £60,000 during the period

9 TANGIBLE FIXED ASSETS

	Equipment	Motor Vehicle	Furniture & Fittings	Total
	£	£	£	£
COST				
As at 01.03.2022	5,366			5,366
Additons				-
	5,366	-	-	5,366
Deprecation				
As at 01.03.22				
Charge for the year				
As at 28.02.23	1,342			1,342
Net Book Value				
At 31.03.20	4,024	-	-	4,024
As at 01.03.22	5,366	-	-	5,366

10 DEBTORS

	2023
	£
Amounts owed by group undertakings and undertaking in which the charity has a participating interest	35,830
other debtors	
	35,830

ETERNAL LIFE MINISTRIES INTERNATIONAL
LIMITED BY GUARANTEE
NOTES TO THE FINANCIAL STATEMENTS (Continued)
Contents of the Financial Statements

11 CASH AT BANK AND IN HAND	2023
	£
HSBC a/c-	1,867
Cash in Hand	
	<u><u>1,867</u></u>

12 CREDITORS: Amount falling due within a year	2023
	£
Bank Loan and Overdrafts	-
Accrual	600
Creditors	
	<u><u>600</u></u>

13 UNRESTRICTED INCOME FUNDS				
	Bal at	Incoming	Outgoing	At 28 Feb.
	01/03/2022	Resources	Resources	2023
	£	£	£	£
	-	114,863	- 73,742	41,121

Unrestricted funds are used for the day to day running of the Charity' operation.

14 ANALYSIS OF NET ASSETS BETWEEN FUNDS			
	Tangible	Net current	Total
	Fixed assets	liabilities	
	£	£	£
	4,024	600	- 3,424

15 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and therefore has no share capital. Every member undertakes to contribute such amount as may be required but not exceeding £10 to assets of the company in the event of a winding up.

ETERNAL LIFE MINISTRIES INTERNATIONAL

England & Wales - Charity number 1069831

Accounts

**ETERNAL LIFE MINISTRIES INTERNATIONAL
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

ROC Accountancy

Chartered Tax Advisers & Chartered Certified Accountants

Old Rectory Building
Springhead Road
Northfleet
Kent
DA11 8HN

ETERNAL LIFE MINISTRIES INTERNATIONAL
Director's Report and Financial Statements
For The Year Ended 28 February 2022

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The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	9

ETERNAL LIFE MINISTRIES INTERNATIONAL
Company Information
For The Year Ended 28 February 2022

Director	Rev Duke Imajemite
Company Number	03325044
Registered Office	725 Old Kent Road Peckham London SE15 1JL
Accountants	ROC Accountancy Chartered Tax Advisers & Chartered Certified Accountants Old Rectory Building Springhead Road Northfleet Kent DA11 8HN

ETERNAL LIFE MINISTRIES INTERNATIONAL
Company No. 03325044
Director's Report For The Year Ended 28 February 2022

The director presents his report and the financial statements for the year ended 28 February 2022.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

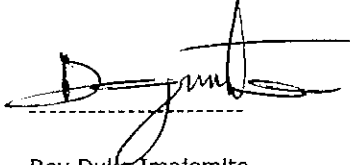
The directors who held office during the year were as follows:

Rev Duke Imajemite

Small Company Rules

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

On behalf of the board



Rev Duke Imajemite

Director

15/06/2022

ETERNAL LIFE MINISTRIES INTERNATIONAL
Accountant's Report
For The Year Ended 28 February 2022

Independent Examiner's report to the trustees of Eternal Life Ministries International

I report on the accounts of the company for the year ended 28 February 2021, which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity is required by company law to prepare accrued accounts and I am qualified to undertake the examination by being a qualified member of The Chartered Association of Certified Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006 and section 44(1)(a) of the 2005 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Companies Act 2006, section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations and
- which are consistent with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
- have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

ROC Accountancy
Chartered Association of Certified Accountants
Old Rectory Building, Springhead Road, Kent DA11 8HN

Signed

ROE

23/06/2022

ROC Accountancy

ETERNAL LIFE MINISTRIES INTERNATIONAL
Accountant's Report (continued)
For The Year Ended 28 February 2022

Chartered Tax Advisers & Chartered Certified Accountants
Old Rectory Building
Springhead Road
Northfleet
Kent
DA11 8HN

ETERNAL LIFE MINISTRIES INTERNATIONAL
Income and Expenditure Account
For The Year Ended 28 February 2022

	Notes	2022	2021
		£	£
Administrative expenses		(125,216)	(49,787)
Other operating income		150,443	49,671
		<hr/>	<hr/>
OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		25,227	(116)
		<hr/> <hr/>	<hr/> <hr/>

The notes on page 8 form part of these financial statements.

ETERNAL LIFE MINISTRIES INTERNATIONAL
Balance Sheet
As at 28 February 2022

	Notes	2022		2021	
		£	£	£	£
CURRENT ASSETS					
Debtors	3	20,114		-	
Cash at bank and In hand		5,366		503	
		<u>25,480</u>		<u>503</u>	
Creditors: Amounts Falling Due Within One Year	4	-		(250)	
				<u>(250)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>25,480</u>		<u>253</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,480</u>		<u>253</u>
NET ASSETS			<u>25,480</u>		<u>253</u>
Income and Expenditure Account			<u>25,480</u>		<u>253</u>
MEMBERS' FUNDS			<u>25,480</u>		<u>253</u>

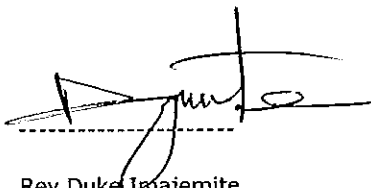
For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board



Rev Duke Imajemite

Director

23/06/2022

The notes on page 8 form part of these financial statements.

ETERNAL LIFE MINISTRIES INTERNATIONAL
Statement of Changes in Equity
For The Year Ended 28 February 2022

	Income and Expenditure Account
	£
As at 29 February 2020	369
Loss for the year and total comprehensive income	<u>(116)</u>
As at 28 February 2021 and 1 March 2021	<u>253</u>
Profit for the year and total comprehensive income	<u>25,227</u>
As at 28 February 2022	<u><u>25,480</u></u>

ETERNAL LIFE MINISTRIES INTERNATIONAL
Notes to the Financial Statements
For The Year Ended 28 February 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	1	1
	1	1

3. Debtors

	2022	2021
	£	£
Due within one year		
Other debtors	20,114	-
	20,114	-
	20,114	-

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Accruals and deferred income	-	250
	-	250
	-	250

5. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6. General Information

ETERNAL LIFE MINISTRIES INTERNATIONAL is a private company, limited by guarantee, incorporated in England & Wales, registered number 03325044. The registered office is 725 Old Kent Road, Peckham, London, SE15 1JL.

ETERNAL LIFE MINISTRIES INTERNATIONAL
Detailed Income and Expenditure Account
For The Year Ended 28 February 2022

	2022		2021	
	£	£	£	£
Administrative Expenses				
Wages and salaries	80,000		5,000	
Rent	38,555		38,400	
Rates	900		900	
Light and heat	3,365		2,705	
Computer software, consumables and maintenance	505		250	
Telecommunications and data costs	773		800	
Professional fees	250		250	
Bank charges	71		75	
Charitable donations	650		602	
Sundry expenses	147		805	
		(125,216)		(49,787)
Other Operating Income				
Receipts	150,443		49,671	
		150,443		49,671
OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		25,227		(116)