

1100316 - HEBRON APOSTOLIC AND PROPHETIC CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31/12/2020

Income	FY 2020	FY 2019
Income		
Tithe & Offering	£35,768	£58,762
Deposit interest	£463	£1,536
Other	£4,369	£110
CD, Books & Bible (Book Shop)	£3,250	£1,394
Gifts		£0
Suspense	-£143	£0
Commission		£0
Total income	£43,707	£61,801
Expenditure:		
Rent (Church)	£10,484.16	£12,144
Summer Church Trip	£0.00	£0
Guest Speakers + Conferences & Training	£500.00	£3,218
Choir Ministry	£0.00	£6,938
Prayer & Fasting Expenses	£196.00	£1,441
Rent (West London Bible Study Rent)	£0.00	£0
Donations/Charity	£15,980.00	£4,936
Miscellaneous Expenses	£13.00	£451
Children Ministry	£2,850.00	£2,348
Media Ministry	£3,817.00	£0
Eritrean Euro Fellowship (Membership)	£606.00	£606
Meeting Expenses	£0.00	£410
Cargo Expenses	£0.00	£0
UK Ethio Eritrean Alliance	£0.00	£0
Other		£0
Depreciation of Music and music equipment		£0
Total Expense	£34,446.16	£32,493
Net Income for the year	£9,261	£29,309

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FOR THE YEAR ENDED 31/12/2020

	FY 2020		FY 2019	
<u>Fixed Assets</u>				
Music and Office equipment	£0		£0	
Total	£0	£0	£0	£0
<u>Current Asset</u>				
Deposit Account	£334,319		£290,359	
Books/CD Shop Account	£0		£9,429	
Current Account	£10,134		£35,405	
Total	£344,453	£0	£335,192	£0
Less:				
<u>Current Liability</u>				
	£0		£0	
Total	£0	£0	£0	£0
Net Current Asset	£344,453	£0	£335,192	£0
Net Asset	£344,453	£0	£335,192	£0
Funds	£0	£0	£0	£0
General Purpose Funds	£344,453	£0	£335,192	£0

HEBRON APOSTOLIC AND PROPHETIC CHURCH

Notes to the accounts for the year ended **31st of December 2020**

1. Accounting Policies

A) General

The accounts are prepared in accordance with applicable accounting standards and the statement of recommended practice on accounting for charities.

B) Depreciation policy

Provision of Depreciation of Fixed assets of Music and office equipment held for use by the charity made annual rates, calculated to spread the cost (less anticipated residual disposal value) of each asset evenly over its expected useful life. The depreciation rate currently in use all music and office Equipment held for use by the Charity is 25% on the Reducing Balance method.

2. Fixed Assets

c) Music and Office Equipment used by the Charity

Note: 1

FIXED ASSETS

1100316 - HEBRON APOSTOLIC AND PROPHETIC CHURCH FIXED ASSETS FOR THE YEAR ENDED 31/12/2020		
FIXED ASSETS	FY 2020	FY 2019
Cost	£0	£0
Additions	£0	£0
Disposal	£0	£0
Balance	£0	£0
Acumulated Depreciation	£0	£0
Depreciation provide in the year	£0	£0
Balance	£0	£0
NBV	£0	£0

HEBRON APOSTOLIC AND PROPHETIC CHURCH

Audit Exemption Statement

*For the year ending **31st of December 2020** the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.*

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,*
- 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.*

Haile Kidanemariam(Director)

On behalf of the management committee

Hebron Apostolic and Prophetic Church

Annual Report for the Year to 31st of December 2020

The members of the Trustee during the Year:

1. Haile Kidanemariam
2. Semere Kibrom
3. Solomon Meheretab

Managing members are elected every three years, with the officers being elected from the members of the church. The annual general meeting is held in December.

Object, Organization and activities

The charity is established to advance religion (Christianity).

The church meets twice a week every Saturday and Sunday at Clapham Baptist Church Wandsworth Road London SW4 0PB.

Review of Progress and achievements

The church is organized independent association with the management group elected every three years. Our activities include outreach support for older people and the vulnerable with the community. The church membership has increased with an increasing number of young people.

Finances

The attached financial statement shows the state of the finance which the management committee consider to be sound and true.

Audit Exemption Statement

For the year ending 31st of December 2020 the company was entitled to exemption from audit under section 447 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.

Haile kidanemariam (Director)

On behalf of management committee

HEBRON APOSTOLIC AND PROPHETIC CHURCH

AUDITORS REPORT

The auditors annual review took place on the **1st of May 2020** by the Churches' Elders Committee.

As the Auditors of the Hebron Apostolic and prophetic church we have critically examined the information and explanations given by the Directors and Finance committee. We have carried out tests of details of the transactions and balances, review of minutes of directors meetings and have questioned for uncertainty.

In our opinion the judgments made by the directors and accounting policies applied are acceptable. All the policies and procedures for internal controls adapted by the Directors and Finance committee assist in achieving their objective of ensuring the orderly and efficient conduct of the organization, including adherence to internal policies, the safeguarding of the assets, the prevention and detection of fraud and error, the accuracy and competences of the accounting records and the preparation of reliable information.

Pastor Simon Kebede (Elders committee Chair)

Aklilu Teklu