

1100316 - HEBRON APOSTOLIC AND PROPHETIC CHURCH STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31/12/2021		
Income	FY 2021	FY 2020
Income	-	-
Tithe & Offering	£43,215	£35,768
Deposit interest	£33	£463
Other	£376	£4,369
CD, Books & Bible (Book Shop)	£950	£3,250
Gifts		
Suspense		-£143
Commission		
Total income	£44,574	£43,707
Expenditure:	-	-
Rent (Church)	£11,289.16	£10,484
Donations/Charity	£6,035.00	£15,980
Deposits Refund	£4,369.00	£0
Choir Ministry	£4,046.11	£0
Children Ministry	£3,971.78	£2,850
Guest Speakers + Conferences & Training	£3,734.71	£500
CD, Books & Bible (Book Shop)	£886.80	£0
UK Ethio Eritrean Alliance	£150.00	£0
Eritrean Euro Fellowship (Membership)	£100.70	£0
Miscellaneous Expenses	£98.00	£13
Media Ministry	£81.19	£3,817
Summer Church Trip	£0.00	£0
Prayer & Fasting Expenses	£0.00	£196
Rent (West London Bible Study Rent)	£0.00	£0
Church Meeting Expenses	£0.00	£606
Cargo Expenses	£0.00	£0
Depreciation of Music and music equipment		
Total Expense	£34,762.45	£34,446
Net Income for the year	£9,811	£9,261

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	FY 2021		FY 2020	
Fixed Assets	-	-	-	-
Music and Office equipment	£0		£0	
Total	£0	£0	£0	£0
Current Asset				
Deposit Account	£334,352		£334,319	
Current Account	£19,912		£10,134	
Interest	£33			
Other	£0		£0	
Total	£354,298	£0	£344,453	£0
Less:				
Current Liability				
	£0		£0	
Total	£0	£0	£0	£0
Net Current Asset	£354,298	£0	£344,453	£0
Net Asset	£354,298	£0	£344,453	£0
Funds	£0	£0	£0	£0
General Purpose Funds	£354,298	£0	£344,453	£0

HEBRON APOSTOLIC AND PROPHETIC CHURCH

Notes to the accounts for the year ended **31st of December 2021**

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 2018		
FOR THE YEAR ENDED 31/12/2021		
FIXED ASSETS	FY 2020	FY 2019
Cost	£0	£0
Additions	£0	£0
Disposal	£0	£0
Balance	£0	£0
Accumulated 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 2021 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 Trustees committee

Hebron Apostolic and Prophetic Church

Annual Report for the Year to 31st of December 2021

The members of the Trustee during the Year:

1. Haile Kidanemariam
2. Semere Kibrom
3. Solomon Meheretab
4. Ghirmay Mahari

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 2021 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 24th of Jan 2022 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.

Mr Pastor Simon Kebede

Mr Kidane Kibrom