

# SOWING SEEDS MINISTRIES

England & Wales · Charity number 1118261

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [06010713](#)

**Registered** 2007-03-07

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

## Contact

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**Address** First Floor  
18 Bishopton Lane  
Stockton-On-Tees  
Cleveland  
TS18 2AA

**Phone** 01642787836

**Email** [tash@sowingseeds.org.uk](mailto:tash@sowingseeds.org.uk)

**Website** [www.sowingseeds.org.uk](http://www.sowingseeds.org.uk)

## Activities

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**Objects:** 3. THE CHARITY'S OBJECTS ("THE OBJECTS") ARE:-TO PROMOTE AND SUPPORT THE REHABILITATION AND RESETTLEMENT OF, AND ADVANCE THE EDUCATION FOR THE PUBLIC BENEFIT OF PEOPLE SITUATED IN PRISONS, DETENTION CENTRE AND YOUNG OFFENDERS INSTITUTIONS, CONSISTENT WITH CHRISTIAN VALUES, BY: PROVIDING SUPPORT, ADVICE AND TRAINING TO THOSE PEOPLE AND THEIR FAMILIES; RUNNING OF PROGRAMMES INTENDING OT CHANGE BEHAVIOUR OF THOSE PERSONS; THE PRACTICAL SUPPORT OF THOSE PERSONS; AND THE TRAINING OF VOLUNTEERS TO PROVIDE SUPPORT.TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN THE NORTH OF ENGLAND AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND OTHER SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY;TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OT THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE IN THE NORTH OF ENGLAND AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** To promote and provide support and advice to people, in or heading into crime. Focusing on young people, in need. In particular the provision of support in encouraging citizenship and the provision of positive role models.The advancement of community cohesion and development through supporting ex-offenders back into the community.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Amateur Sport, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- **Area of benefit:** IN THE NORTH OF ENGLAND, AND OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD.
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£165,476	£195,901	-	-
2023-12-31	£186,742	£186,760	-	-
2022-12-31	£160,399	£204,970	-	-
2021-12-31	£254,963	£209,935	-	-
2020-12-31	£236,186	£152,647	-	-

## Trustees

Name	Role	Appointed
BARRY JOSEPH IRVIN		2014-11-01
Joseph Christi		2013-12-03
Sue Irvin		2015-10-01

**SOWING SEEDS MINISTRIES**

England & Wales - Charity number 1118261

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# Accounts

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Company Registration No. 06010713 (England and Wales)

**SOWING SEEDS MINISTRIES  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**SOWING SEEDS MINISTRIES  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**SOWING SEEDS MINISTRIES  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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<b>Trustees</b>	Joseph Christi Barry Irvin Sue Irvin
<b>Company Number</b>	06010713 (England and Wales)
<b>Registered Office</b>	18 Bishopton Lane Stockton-on-Tees Cleveland TS18 2AA England

**SOWING SEEDS MINISTRIES**  
**(COMPANY NO: 06010713 ENGLAND AND WALES)**  
**TRUSTEES' REPORT**

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The Trustees present their report and accounts for the year ended 31 December 2024.

**Trustee**

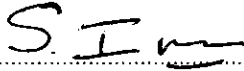
The following Trustees held the position during the whole of the period:

Joseph Christi  
Barry Irvin  
Sue Irvin

**Small company provisions**

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

Signed on behalf of the board of Trustees



.....

Sue Irvin  
Trustee

Approved by the Trustees on: 29 October 2025.

**SOWING SEEDS MINISTRIES**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Administrative expenses	(195,901)	(186,760)
Other operating income	165,476	186,518
<b>Operating profit/(loss)</b>	<b>(30,425)</b>	<b>(242)</b>
Interest receivable and similar income	604	224
Interest payable and similar charges	-	-
<b>Profit/(loss) on ordinary activities before taxation</b>	<b>(29,821)</b>	<b>(18)</b>
Tax on profit/(loss) on ordinary activities	-	-
<b>Profit/(loss) for the financial year</b>	<b>(29,821)</b>	<b>(18)</b>

**SOWING SEEDS MINISTRIES**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	4	2,374	2,945
<b>Current assets</b>			
Debtors	5	14,429	9,915
Cash at bank and in hand		92,526	127,226
		<u>106,955</u>	<u>137,141</u>
<b>Creditors: amounts falling due within one year</b>	6	(2,332)	(3,268)
<b>Net current assets</b>		<u>104,623</u>	<u>133,873</u>
<b>Net assets</b>		<u>106,997</u>	<u>136,818</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>106,997</u>	<u>136,818</u>
<b>Shareholders' funds</b>		<u>106,997</u>	<u>136,818</u>

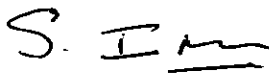
For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Trustees on 29 October 2025.

Sue Irvin  
Trustee



Company Registration No. 06010713

**SOWING SEEDS MINISTRIES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**1 Statutory information**

Sowing Seeds Ministries is a private company, limited by shares, registered in England and Wales, registration number 06010713. The registered office is 18 Bishopton Lane, Stockton-on-Tees, Cleveland, TS18 2AA, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and have also been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% Reducing Balance. Equipment 15% Reducing Balance.

**4 Tangible fixed assets**

**Fixtures &  
fittings  
£**

**Cost or valuation**

At 1 January 2024

At cost  
24,445

Additions

-

At 31 December 2024

24,445

**Depreciation**

At 1 January 2024

21,500

Charge for the year

571

At 31 December 2024

22,071

**Net book value**

At 31 December 2023

2,945

At 31 December 2024

2,374

**5 Debtors**

**2024**

**2023**

£

£

Accrued income and prepayments

-

-

Other debtors

14,429

9,915

14,429

9,915

**SOWING SEEDS MINISTRIES  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	-
Taxes and social security	2,332	2,782
Other Creditors	-	486
	<u>2,332</u>	<u>3,268</u>

**7 Average number of employees**

During the year the average number of employees was 3 (2023: 3).

**SOWING SEEDS MINISTRIES**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Administrative expenses</b>		
Wages and salaries	108,296	103,945
Pensions	-	-
Employer's NI	6,182	5,579
Staff training and welfare	12	-
Travel and subsistence	25,098	25,575
Rent	9,360	9,360
Rates	290	366
Light and heat	5,062	5,830
Telephone and fax	1,801	1,733
Internet	827	779
Postage	127	1,376
Stationery and printing	157	79
Information and publications	2,863	360
Subscriptions	308	274
Bank charges	176	219
Insurance	1,707	1,673
Equipment Expensed	-	905
Repairs and maintenance	1,441	3,828
Depreciation	571	722
Sundry expenses	27,648	21,113
Accountancy fees	1,840	1,640
Advertising and PR	-	-
Other legal and professional	2,135	1,404
	<u>195,901</u>	<u>186,760</u>
<b>Other operating income</b>		
Other operating income	165,476	181,518
Government Grants	-	5,000
	<u>(30,425)</u>	<u>(242)</u>
<b>Interest receivable</b>		
Interest receivable	604	224
<b>Interest payable</b>		
Other loans	-	-
<b>Profit/(loss) on ordinary activities before taxation</b>	<u>(29,821)</u>	<u>(18)</u>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Sowing Seeds Ministries

On accounts for the year  
ended

2024

Charity no  
(if any)

1118261

Set out on pages

5 - 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

*June Garner*

Date:

29/10/2025

Name:

June Garner

Relevant professional  
qualification(s) or body  
(if any):

<b>Address:</b>	33 Bowes Road
	The Greenway Billingham
	TS23 2BU

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**SOWING SEEDS MINISTRIES**

England & Wales - Charity number 1118261

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# Accounts

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**SOWING SEEDS MINISTRIES  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**SOWING SEEDS MINISTRIES  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**SOWING SEEDS MINISTRIES  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**Trustees**

Joseph Christi  
Barry Irvin  
Sue Irvin

**Company Number**

06010713 (England and Wales)

**Registered Office**

18 Bishopton Lane  
Stockton-on-Tees  
Cleveland  
TS18 2AA  
England

**SOWING SEEDS MINISTRIES**  
**(COMPANY NO: 06010713 ENGLAND AND WALES)**  
**TRUSTEES' REPORT**

---

The Trustees present their report and accounts for the year ended 31 December 2023.

**Trustee**

The following Trustees held the position during the whole of the period:

Joseph Christi  
Barry Irvin  
Sue Irvin

**Small company provisions**

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

Signed on behalf of the board of Trustees

  
.....

Sue Irvin  
Trustee

Approved by the Trustees on: 30 October 2024.

**SOWING SEEDS MINISTRIES  
INCOME STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Administrative expenses	(186,760)	(204,970)
Other operating income	186,518	160,373
<b>Operating profit/(loss)</b>	(242)	(44,597)
Interest receivable and similar income	224	26
Interest payable and similar charges	-	-
<b>Profit/(loss) on ordinary activities before taxation</b>	(18)	(44,571)
Tax on profit/(loss) on ordinary activities	-	-
<b>Profit/(loss) for the financial year</b>	(18)	(44,571)

**SOWING SEEDS MINISTRIES**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	2,945	3,667
<b>Current assets</b>			
Debtors	5	9,915	8,732
Cash at bank and in hand		127,226	129,350
		<u>137,141</u>	<u>138,082</u>
<b>Creditors: amounts falling due within one year</b>	6	(3,268)	(4,913)
<b>Net current assets</b>		<u>133,873</u>	<u>133,169</u>
<b>Net assets</b>		<u>136,818</u>	<u>136,836</u>
<b>Capital and reserves</b>			
Profit and loss account		136,818	136,836
<b>Shareholders' funds</b>		<u>136,818</u>	<u>136,836</u>

For the year ending 31 December 2023 the company was entitled to exemption from audit 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 trustees 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Trustees on 30 October 2024.

Sue Irvin  
Trustee

Company Registration No. 06010713

**SOWING SEEDS MINISTRIES**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**1 Statutory information**

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***Basis of preparation***

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***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% Reducing Balance. Equipment 15% Reducing Balance.

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 January 2023	24,445
Additions	-
At 31 December 2023	24,445
<b>Depreciation</b>	
At 1 January 2023	20,778
Charge for the year	722
At 31 December 2023	21,500
<b>Net book value</b>	
At 31 December 2022	3,667
At 31 December 2023	2,945

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accrued income and prepayments	-	-
Other debtors	9,915	8,732
	9,915	8,732

**SOWING SEEDS MINISTRIES  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**6 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	-
Taxes and social security	2,782	246
Other Creditors	486	4,667
	<u>3,268</u>	<u>4,913</u>

**7 Average number of employees**

During the year the average number of employees was 3 (2022: 3).

**SOWING SEEDS MINISTRIES**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023 £	2022 £
<b>Administrative expenses</b>		
Wages and salaries	103,945	103,254
Pensions	-	-
Employer's NI	5,579	6,094
Staff training and welfare	-	-
Travel and subsistence	25,575	25,424
Rent	9,360	8,580
Rates	366	541
Light and heat	5,830	4,793
Telephone and fax	1,733	2,719
Internet	779	780
Postage	1,376	139
Stationery and printing	79	219
Information and publications	360	10,700
Subscriptions	274	480
Bank charges	219	251
Insurance	1,673	2,168
Equipment Expensed	905	1,925
Repairs and maintenance	3,828	1,202
Depreciation	722	915
Sundry expenses	21,113	28,809
Accountancy fees	1,640	1,640
Advertising and PR	-	1,926
Other legal and professional	1,404	2,411
	<u>186,760</u>	<u>204,970</u>
<b>Other operating income</b>		
Other operating income	181,518	160,373
Government Grants	5,000	-
	<u>(242)</u>	<u>(44,597)</u>
<b>Interest receivable</b>		
Interest receivable	224	26
<b>Interest payable</b>		
Other loans	-	-
<b>Profit/(loss) on ordinary activities before taxation</b>	<u>(18)</u>	<u>(44,571)</u>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Sowing Seeds Ministries

On accounts for the year  
ended

2023

Charity no  
(if any)

1118261

Set out on pages

5 - 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

June Garner

Date:

29/10/2024

Name:

June Garner

Relevant professional  
qualification(s) or body  
(if any):

<b>Address:</b>	33 Bowes Road
	The Greenway Billingham
	TS23 2BU

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**SOWING SEEDS MINISTRIES**

England & Wales - Charity number 1118261

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# Accounts

---

Company Registration No. 06010713 (England and Wales)

**SOWING SEEDS MINISTRIES  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**SOWING SEEDS MINISTRIES  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2022**

---

**Trustees**

Joseph Christi  
Barry Irvin  
Sue Irvin

**Company Number**

06010713 (England and Wales)

**Registered Office**

18 Bishopton Lane  
Stockton-on-Tees  
Cleveland  
TS18 2AA  
England

**SOWING SEEDS MINISTRIES**  
**(COMPANY NO: 06010713 ENGLAND AND WALES)**  
**TRUSTEES' REPORT**

---

The Trustees present their report and accounts for the year ended 31 December 2022.

**Trustee**

The following Trustees held the position during the whole of the period:

Joseph Christi  
Barry Irvin  
Sue Irvin

**Small company provisions**

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

Signed on behalf of the board of Trustees

*S. Irvin*  
.....

Sue Irvin  
Trustee

Approved by the Trustees on: 29 December 2023.

**SOWING SEEDS MINISTRIES**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Administrative expenses	(204,970)	(209,935)
Other operating income	160,373	254,692
<b>Operating profit/(loss)</b>	<b>(44,597)</b>	<b>44,757</b>
Interest receivable and similar income	26	4
Interest payable and similar charges	-	-
<b>Profit/(loss) on ordinary activities before taxation</b>	<b>(44,571)</b>	<b>44,758</b>
Tax on profit/(loss) on ordinary activities	-	-
<b>Profit/(loss) for the financial year</b>	<b>(44,571)</b>	<b>44,758</b>

**SOWING SEEDS MINISTRIES**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	4	3,667	4,582
<b>Current assets</b>			
Debtors	5	8,732	17,857
Cash at bank and in hand		129,350	158,968
		<u>138,082</u>	<u>176,825</u>
<b>Creditors: amounts falling due within one year</b>	6	(4,913)	-
<b>Net current assets</b>		<u>133,169</u>	<u>176,825</u>
<b>Net assets</b>		<u>136,836</u>	<u>181,407</u>
<b>Capital and reserves</b>			
Profit and loss account		136,836	181,407
<b>Shareholders' funds</b>		<u>136,836</u>	<u>181,407</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 trustees 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Trustees on 29 December 2023.

Sue Irvin  
Trustee

Company Registration No. 06010713

*S I m*



**SOWING SEEDS MINISTRIES  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	-
Taxes and social security	246	-
Other Creditors	4,667	-
	<u>4,913</u>	<u>-</u>

**7 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

**SOWING SEEDS MINISTRIES**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Administrative expenses</b>		
Wages and salaries	103,254	94,462
Pensions	-	-
Employer's NI	6,094	5,238
Staff training and welfare	-	-
Travel and subsistence	25,424	20,265
Rent	8,580	10,075
Rates	541	652
Light and heat	4,793	2,190
Telephone and fax	2,719	1,836
Internet	780	675
Postage	139	35
Stationery and printing	219	332
Information and publications	10,700	5,205
Subscriptions	480	430
Bank charges	251	113
Insurance	2,168	1,060
Equipment Expensed	1,925	-
Repairs and maintenance	1,202	3,098
Depreciation	915	1,166
Sundry expenses	28,809	54,213
Accountancy fees	1,640	1,640
Advertising and PR	1,926	-
Other legal and professional	2,411	7,250
	204,970	209,935
<b>Other operating income</b>		
Other operating income	160,373	222,375
Government Grants	-	32,317
	(44,597)	44,757
<b>Interest receivable</b>		
Interest receivable	26	1
<b>Interest payable</b>		
Other loans	-	-
<b>Profit/(loss) on ordinary activities before taxation</b>	(44,571)	44,758



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Sowing Seeds Ministries

On accounts for the year  
ended

2022

Charity no  
(if any)

1118261

Set out on pages

5 - 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

*June Garner*

Date:

27/12/2023

Name:

June Garner

Relevant professional  
qualification(s) or body  
(if any):

[Empty box for professional qualification]

<b>Address:</b>	33 Bowes Road
	The Greenway Billingham
	TS23 2BU

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**SOWING SEEDS MINISTRIES**

England & Wales - Charity number 1118261

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# Accounts

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**SOWING SEEDS MINISTRIES  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**SOWING SEEDS MINISTRIES  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**SOWING SEEDS MINISTRIES  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**Trustees**

Joseph Christi  
Barry Irvin  
Sue Irvin

**Company Number**

06010713 (England and Wales)

**Registered Office**

18 Bishopton Lane  
Stockton-on-Tees  
Cleveland  
TS18 2AA  
England

**SOWING SEEDS MINISTRIES**  
**(COMPANY NO: 06010713 ENGLAND AND WALES)**  
**TRUSTEES' REPORT**

---

The Trustees present their report and accounts for the year ended 31 December 2021.

**Trustee**

The following Trustees held the position during the whole of the period:

Joseph Christi  
Barry Irvin  
Sue Irvin

**Small company provisions**

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

Signed on behalf of the board of Trustees

.....  
Sue Irvin  
Trustee

Approved by the board on: 23/12/2022

**SOWING SEEDS MINISTRIES**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

---

	2021	2020
	£	£
Administrative expenses	(209,935)	(152,647)
Other operating income	254,692	236,182
<b>Operating profit/(loss)</b>	<u>44,757</u>	<u>83,535</u>
Interest receivable and similar income	1	4
Interest payable and similar charges	-	-
<b>Profit/(loss) on ordinary activities before taxation</b>	<u>44,758</u>	<u>83,539</u>
Tax on profit/(loss) on ordinary activities	-	-
<b>Profit/(loss) for the financial year</b>	<u><u>44,758</u></u>	<u><u>83,539</u></u>

**SOWING SEEDS MINISTRIES**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	4,582	5,749
<b>Current assets</b>			
Debtors	5	17,857	12,626
Cash at bank and in hand		158,968	119,871
		176,825	132,497
<b>Creditors: amounts falling due within one year</b>	6	-	(1,597)
<b>Net current assets</b>		176,825	130,900
<b>Net assets</b>		181,407	136,649
<b>Capital and reserves</b>			
Profit and loss account		181,407	136,649
<b>Shareholders' funds</b>		181,407	136,649

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 trustees 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 23 December 2022.

Sue Irvin  
Trustee

Company Registration No. 06010713



**SOWING SEEDS MINISTRIES  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

---

**6 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	(1,524)
Taxes and social security	-	2,361
Accruals	-	760
	<hr/>	<hr/>
	-	7,542
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 3 (2020: 4).

**SOWING SEEDS MINISTRIES**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021 £	2020 £
<b>Administrative expenses</b>		
Wages and salaries	94,462	93,819
Pensions	-	266
Employer's NI	5,238	5,381
Staff training and welfare	-	-
Travel and subsistence	20,265	14,686
Rent	10,075	9,360
Rates	652	1,611
Light and heat	2,190	3,030
Telephone and fax	1,836	3,015
Internet	675	626
Postage	35	15
Stationery and printing	332	282
Information and publications	5,205	1,033
Subscriptions	430	-
Bank charges	113	134
Insurance	1,060	1,625
Repairs and maintenance	3,098	223
Depreciation	1,166	1,490
Sundry expenses	54,213	9,051
Accountancy fees	1,640	1,640
Other legal and professional	7,250	5,360
	<u>209,935</u>	<u>152,647</u>
<b>Other operating income</b>		
Other operating income	222,375	179,866
Government Grants	32,317	56,316
	<u>44,757</u>	<u>83,535</u>
<b>Operating profit/(loss)</b>		
<b>Interest receivable</b>		
Interest receivable	1	4
<b>Interest payable</b>		
Other loans	-	-
<b>Profit/(loss) on ordinary activities before taxation</b>	<u><u>44,758</u></u>	<u><u>83,539</u></u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Sowing Seeds Ministries

**On accounts for the year  
ended**

2021

**Charity no  
(if any)**

1118261

**Set out on pages**

5 - 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*June Garner*

**Date:**

21/12/2022

**Name:**

June Garner

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

33 Bowes Road

The Greenway  
Billingham

TS23 2BU

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

[Empty box for disclosure details]

**SOWING SEEDS MINISTRIES**

England & Wales - Charity number 1118261

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# Accounts

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Company Registration No. 06010713 (England and Wales)

**SOWING SEEDS MINISTRIES  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**SOWING SEEDS MINISTRIES  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**SOWING SEEDS MINISTRIES  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2020**

---

**Trustees**

Joseph Christi  
Barry Irvin  
Sue Irvin

**Company Number**

06010713 (England and Wales)

**Registered Office**

18 Bishopton Lane  
Stockton-on-Tees  
Cleveland  
TS18 2AA  
England

**SOWING SEEDS MINISTRIES**  
**(COMPANY NO: 06010713 ENGLAND AND WALES)**  
**TRUSTEES' REPORT**

---

The Trustees present their report and accounts for the year ended 31 December 2020.

**Trustee**

The following Trustees held the position during the whole of the period:

Joseph Christi  
Barry Irvin  
Sue Irvin

**Small company provisions**

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

Signed on behalf of the board of Trustees

.....  
Sue Irvin  
Trustee

Approved by the board on: 31/12/2021

**SOWING SEEDS MINISTRIES  
INCOME STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020 £	2019 £
Administrative expenses	(152,647)	(209,546)
Other operating income	236,182	190,011
<b>Operating profit/(loss)</b>	<u>83,535</u>	<u>(19,535)</u>
Interest receivable and similar income	4	-
Interest payable and similar charges	-	(242)
<b>Profit/(loss) on ordinary activities before taxation</b>	<u>83,539</u>	<u>(19,777)</u>
Tax on profit/(loss) on ordinary activities	-	-
<b>Profit/(loss) for the financial year</b>	<u><u>83,539</u></u>	<u><u>(19,777)</u></u>

**SOWING SEEDS MINISTRIES  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	5,749	7,239
<b>Current assets</b>			
Debtors	5	12,626	5,804
Cash at bank and in hand		119,871	47,609
		<u>132,497</u>	<u>53,413</u>
<b>Creditors: amounts falling due within one year</b>	6	(1,597)	(7,542)
<b>Net current assets</b>		<u>130,900</u>	<u>45,871</u>
<b>Net assets</b>		<u>136,649</u>	<u>53,110</u>
<b>Capital and reserves</b>			
Profit and loss account		136,649	53,110
<b>Shareholders' funds</b>		<u>136,649</u>	<u>53,110</u>

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 trustees 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 31 December 2021.

Sue Irvin  
Trustee

Company Registration No. 06010713



**SOWING SEEDS MINISTRIES  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

---

**6 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	(1,524)	(88)
Taxes and social security	2,361	5,119
Accruals	760	2,511
	<u>7,542</u>	<u>3,635</u>

**7 Average number of employees**

During the year the average number of employees was 4 (2019: 5).

**SOWING SEEDS MINISTRIES  
DETAILED PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020 £	2019 £
<b>Administrative expenses</b>		
Wages and salaries	93,819	114,440
Pensions	266	2,028
Employer's NI	5,381	7,171
Staff training and welfare	-	352
Travel and subsistence	14,686	23,759
Rent	9,360	11,360
Rates	1,611	1,368
Light and heat	3,030	5,021
Telephone and fax	3,015	5,012
Internet	626	1,957
Postage	15	275
Stationery and printing	282	358
Information and publications	1,033	10,115
Subscriptions	-	263
Bank charges	134	204
Insurance	1,625	1,931
Repairs and maintenance	223	3,670
Depreciation	1,490	1,914
Sundry expenses	9,051	15,161
Accountancy fees	1,640	1,620
Other legal and professional	5,360	1,567
	<u>152,647</u>	<u>209,546</u>
<b>Other operating income</b>		
Other operating income	179,866	190,011
Government Grants	56,316	-
	<u>83,535</u>	<u>(19,535)</u>
<b>Operating profit/(loss)</b>		
<b>Interest receivable</b>		
Interest receivable	4	-
<b>Interest payable</b>		
Other loans	-	242
<b>Profit/(loss) on ordinary activities before taxation</b>	<u><u>83,539</u></u>	<u><u>(19,777)</u></u>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Sowing Seeds Ministries

On accounts for the year  
ended

2020

Charity no  
(if any)

1118261

Set out on pages

5 - 9

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2019.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

*June Garner*

Date:

31/12/2021

Name:

June Garner

Relevant professional  
qualification(s) or body  
(if any):

[Empty box for relevant professional qualification(s) or body (if any)]

<b>Address:</b>	33 Bowes Road
	The Greenway Billingham
	TS23 2BU

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**