

**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
Operating profit/(loss)	<u>83,535</u>	<u>(19,535)</u>
Interest receivable and similar income	4	-
Interest payable and similar charges	-	(242)
Profit/(loss) on ordinary activities before taxation	<u>83,539</u>	<u>(19,777)</u>
Tax on profit/(loss) on ordinary activities	-	-
Profit/(loss) for the financial year	<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 £
Fixed assets			
Tangible assets	4	5,749	7,239
Current assets			
Debtors	5	12,626	5,804
Cash at bank and in hand		119,871	47,609
		<u>132,497</u>	<u>53,413</u>
Creditors: amounts falling due within one year	6	(1,597)	(7,542)
Net current assets		<u>130,900</u>	<u>45,871</u>
Net assets		<u>136,649</u>	<u>53,110</u>
Capital and reserves			
Profit and loss account		136,649	53,110
Shareholders' funds		<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

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
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4 Tangible fixed assets

Cost or valuation

At 1 January 2020

Additions

At 31 December 2020

Depreciation

At 1 January 2020

Charge for the year

At 31 December 2020

Net book value

At 31 December 2019

At 31 December 2020

Fixtures & fittings £

At cost

24,446

-

24,446

17,207

1,490

18,697

7,239

5,749

5 Debtors

2020

£

2019

£

Accrued income and prepayments

Other debtors

12,626

12,626

5,804

5,804

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

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
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 £
Administrative expenses		
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>
Other operating income		
Other operating income	179,866	190,011
Government Grants	56,316	-
	<u>83,535</u>	<u>(19,535)</u>
Operating profit/(loss)		
Interest receivable		
Interest receivable	4	-
Interest payable		
Other loans	-	242
Profit/(loss) on ordinary activities before taxation	<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)

Responsibilities and
basis of report

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

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):

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.