

**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**

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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
		<u>176,825</u>	<u>132,497</u>
<b>Creditors: amounts falling due within one year</b>	6	-	(1,597)
<b>Net current assets</b>		<u>176,825</u>	<u>130,900</u>
<b>Net assets</b>		<u>181,407</u>	<u>136,649</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>181,407</u>	<u>136,649</u>
<b>Shareholders' funds</b>		<u>181,407</u>	<u>136,649</u>

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**

**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

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 1 January 2021	At cost
Additions	24,446
	-
At 31 December 2021	24,446
<b>Depreciation</b>	
At 1 January 2021	18,698
Charge for the year	1,166
At 31 December 2021	19,864
<b>Net book value</b>	
At 31 December 2020	5,748
At 31 December 2021	4,582

**5 Debtors**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accrued income and prepayments	-	-
Other debtors	17,857	12,626
	17,857	12,626

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

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**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
	<u>-</u>	<u>7,542</u>
	<u>-</u>	<u>7,542</u>

**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.