

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

**SOWING SEEDS MINISTRIES  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
CONTENTS**

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	<b>Page</b>
Company information	3
Trustees' report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	9

**SOWING SEEDS MINISTRIES  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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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 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

  
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Sue Irvin  
Trustee

Approved by the Trustees on: 29 December 2023.

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

	<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

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

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

	<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**

	2022 £	2021 £
<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
	<u>204,970</u>	<u>209,935</u>
<b>Other operating income</b>		
Other operating income	160,373	222,375
Government Grants	-	32,317
	<u>(44,597)</u>	<u>44,757</u>
<b>Operating profit/(loss)</b>		
<b>Interest receivable</b>		
Interest receivable	26	1
<b>Interest payable</b>		
Other loans	-	-
<b>Profit/(loss) on ordinary activities before taxation</b>	<u>(44,571)</u>	<u>44,758</u>



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Independent examiner's report on the accounts

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):**

<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.**

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