

**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**

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


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Sue Irvin
Trustee

Approved by the Trustees on: 30 October 2024.

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

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

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

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

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 2023	At cost 24,445
Additions	-
At 31 December 2023	24,445
Depreciation	
At 1 January 2023	20,778
Charge for the year	722
At 31 December 2023	21,500
Net book value	
At 31 December 2022	3,667
At 31 December 2023	2,945

5 Debtors

	2023 £	2022 £
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

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
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 £
Administrative expenses		
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>
Other operating income		
Other operating income	181,518	160,373
Government Grants	5,000	-
	<u>(242)</u>	<u>(44,597)</u>
Operating profit/(loss)		
Interest receivable		
Interest receivable	224	26
Interest payable		
Other loans	-	-
Profit/(loss) on ordinary activities before taxation	<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):

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.

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