

Trustee Declaration Statement

Charity Name: Assembleia de Deus no Reino Unido

Charity Registration Number: 1128430

Company Number: 4982293

Financial Year Ended: 31 December 2024

Declaration to the Charity Commission

As a trustee of Assembleia de Deus no Reino Unido, I confirm that:

1. The charity's accounts for the financial year ending 31 December 2024 have been properly prepared in accordance with the requirements of the Charities Act 2011 and the Companies Act 2006, as applicable to charitable companies.
2. The Trustees' Annual Report and the financial statements accurately reflect the financial performance and governance of the charity during the reporting period.
3. The accounts were prepared on a going concern basis, applying appropriate accounting policies and maintaining consistency throughout the financial period.
4. No audit was required under section 144(1) of the Charities Act 2011 or section 476 of the Companies Act 2006. The charity has taken advantage of the exemption from audit available to small charitable companies.
5. The charity's accounting records comply with section 130 of the Charities Act 2011 and have been maintained in a manner that ensures accuracy and transparency in the reporting of income, expenditure, assets, and liabilities.

6. All trustees have reviewed and approved the submitted accounts and reports. I am authorised on their behalf to submit this information to the Charity Commission.

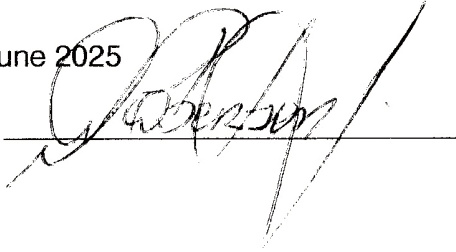
7. To the best of our knowledge, no serious incidents have occurred in this financial period that have not already been reported to the Charity Commission in accordance with the guidance on serious incident reporting.

Signed on behalf of the trustees:

Name: Reverend Ernani Robertson Lara

Position: Trustee and Director

Date: 18 June 2025

Signature: 

Registered Office:

118 Madeira Avenue,

Bromley, Kent, BR1 4AS, United Kingdom

Company number: 4982293

ASSEMBLEIA DE DEUS NO REINO UNIDO LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED DECEMBER 31/12/2024

ASSEMBLEIA DE DEUS NO REINO UNIDO LTD

CONTENT OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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ASSEMBLEIA DE DEUS NO REINO UNIDO LTD

COMPANY DETAILS

FOR THE YEAR ENDED 31 DECEMBER 2024

DIRECTORS: Reverend Ernani Robertson Lara

SECRETARY: Moacir Lara Neto

SEDE SOCIAL: 118, Madeira Avenue BR1 4AS BROMLEY KENT

REGISTRATION NUMBER: 4982293

ACCOUNTING OFFICERS' REPORT ON UNAUDITED ACCOUNTS

TO THE DIRECTOR OF ASSEMBLIES OF GOD UK LTD

As described in the balance sheet, you are responsible for preparing the accounts for the year ended December 31, 2024, set out on pages 5 to 8 and consider that the company is exempt from an audit and a report pursuant to Section 249A(2) of the Companies Act 1985.

In accordance with your instructions, we compile these unaudited accounts to help you meet your legal responsibilities, from the accounting records and information and explanations provided to us.



Reverend Ernani Robertson Lara

ASSEMBLEIA DE DEUS NO REINO UNIDO

STATEMENT OF RESPONSIBILITIES OF THE DIRECTORS FOR THE PERIOD ENDED ON 31/12/2024

Company law requires Directors to prepare financial statements for each financial period that give a true and fair view of the company's business statements and the company's profit and loss for that period. In preparing these financial statements, the Directors are required to:

1. Select appropriate accounting policies and apply them consistently.
2. Make judgments and estimates that are reasonable and prudent.
3. Declare whether applicable accounting standards have been followed, subject to any material. Deviations disclosed and explained in the financial statements.
4. Prepare financial statements on a going concern basis unless it is inappropriate to assume that the company will continue in activity.

Directors are responsible for maintaining adequate accounting records that disclose reasonable accuracy at any time in the financial situation of the company and ensuring that the financial statements are in compliance with the Companies Act 1985.

They are also responsible for safeguarding the company's assets and therefore for taking reasonable measures to prevent and detect fraud and other irregularities.

DIRECTORS REPORT FOR THE PERIOD ENDED 31/12/2024

BUSINESS REVIEW

The company's main activities during the financial period were to provide religious and social welfare activities.

RESULTS AND DIVIDENDS

The company achieved a cash profit surplus before corporation tax in the amount of £ 5,194.00. The company is a liability limited by guarantee and has no intention of distributing dividends.

TAXATION SITUATION

The company decided a small company under the Income and Corporation Tax Act of 1970.

BEAD

The company decided not to appoint auditors in accordance with the provisions of the Companies Act 1985.



Reverend Ernani Robertson Lara
Director
Date 15 June 2025

ASSEMBLEIA DE DEUS NO REINO UNIDO LTD
PROFIT AND LOSS ACCOUNT
for the year ended December 31, 2024

Receipts	
Donations	£ 205,583
Cash Donations	£. 84,928
Other Revenue	£. 6,950

Total Revenues**£. 297,461****Expenditure**

Rent	£ 67,330
UK Missions	£ 71,730
Building Maintenance	£ 13,723
Travel expenses.	£ 16,204
Rent a car	£ 15,131
Sound and equipment expenses	£ 12,153
Advertising	£ 10,673
Utility bills	£ 10,303
Social activities	£ 28,325
Insurance	£ 8,731
Stationery	£ 3,250
Transport	£ 5,739
Books	£ 3,755
Objectives	£ 15,855
Bank charge expenses	£ 1,235
Cleaning	£ 4,353
TAX	£ 3,777

Total expenses**£. 292,267****OPERATING PROFIT****£ 5,194****Profit from ordinary activities****£. 5,194****Profit for the year****£. 5,194****ONGOING OPERATIONS**

All of the company's activities in the above financial years resulted from the continuation of the Operations.

TOTAL RECOGNIZED GAINS AND LOSSES

The company has no recognized gains or losses other than the profits and losses for the over two financial periods



Signature of the Director London, 15/06/2025

Reverend Ernani Robertson Lara.

ASSEMBLEIA DE DEUS NO REINO UNIDO LTD

ABREVIATED BALANCE
on 12/31/2024

	2024	
Notes	£	
FIXED ASSETS		
Tangible assets		
CURRENT ASSETS		
Actions	8,780	
Debts	51,657	
Money in the bank and in hand	11,755	
CREDITORS		
Amounts due within one year	<u>- 10,820</u>	
NET CURRENT ASSETS 12,316		
LONG-TERM LIABILITIES		
Bounce Back Loan end 08 of 2030.		42,877
NET ASSETS		=====
		5,194
CAPITAL AND RESERVES		
Required share capital		
Profit and loss account		5,194
		=====
SHAREHOLDER FUNDS		5.194

The director recognised his responsibility in preparing accounts that give a true and appropriate view of the company and the company.

Company and its profits for the year ended in accordance with the requirements of Section 226 of the Companies Act 1985 and who otherwise comply with the requirements of this Act relating to accounts, to the extent that they are applicable to this company.

The director acknowledged his responsibility to ensure that the company maintains accounting records that comply with the Section 221 of the Companies Act of 1985.

The Director confirmed that the accounts had been drawn up in accordance with the special provisions of Part VI of the Companies Act on Small Enterprises.

The director confirmed that no notice had been deposited pursuant to Section 249(2) of the Companies Act 1985. The director took advantage of the Companies, 1985, by not having these accounts audited under Section 249A(1)

Independent Examiner's Report to the Trustees of Assembleia de Deus no Reino Unido Ltd

Charity Registration Number: 1128430

Financial Year Ended: 31 December 2024

Respective Responsibilities of Trustees and Examiner

As trustees of the charity, 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with general directions issued by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act 2011; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Jonathan Brooks

Qualification: Independent Examiner (ICB Registered)

Firm: JB Community Accounting Services

Address: 42 Regent Street, London, SW1A 2DX

Date: 11 June 2025