

# END TIME EVANGELISM MINISTRIES

England & Wales · Charity number 1130097

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [06040106](#)

**Registered** 2009-06-10

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 1c Tyler Street  
Wincobank  
Sheffield  
S9 1DH

**Phone** 01142441147

**Email** [eteministries@gmail.com](mailto:eteministries@gmail.com)

## Activities

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**Objects:** 1. TO ADVANCE THE CHRISTIAN FAITH BY SUCH MEANS AS THE CHARITY SHALL DETERMINE FROM TIME TO TIME,2. TO RELIEVE PRESONS WHO ARE IN CONDITIONS OF HARDSHIP OR DISTRESS AS A RESULT OF LOCAL NATIONAL OR INTERNATIONAL EMERGENCY OR DISASTER OR BY REASON OF THEIR SOCIAL MEDICAL OR ECONOMIC CIRCUMSTANCES.3. TO EDUCATE AND ASSIST YOUNG PERSONS THROUGH THEIR LEISURE TIME ACTIVITIES SO AS TO DEVELOP THEIR PHYSICAL MENTAL AND SPIRITUAL CAPACITY THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.4. TO ADVANCE EDUCATION IN FAMILY LIFE IN MARRIAGE AND FAMILY RELATIONSHIPS, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE ORGANISATION OF COURSES FOR THE TEACHING OF THE SKILLS OF PARENTHOOD.5. TO ADVANCE CHRISTIAN RELIGIOUS EDUCATION AND TRAINING.

**Activities:** End Time Evangelism current activities are;1) Preaching the Gospel of the Lord Jesus Christ in Sheffield and other sister churches in the UK and abroad.2) Supporting missionary activities.3) Helping fellow Christians in need.4) Testifying the Word of God in the communities and neighbourhoods by members.

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Other Defined Groups

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Nottinghamshire
- Sheffield City

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-01-31 | £74,080 | £74,489     | -      | -         |
| 2024-01-31 | £64,769 | £64,007     | -      | -         |
| 2023-01-31 | £68,265 | £59,504     | -      | -         |
| 2022-01-31 | £64,538 | £49,313     | -      | -         |
| 2021-01-31 | £63,281 | £39,712     | -      | -         |

## Trustees

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| Name                     | Role | Appointed |
|--------------------------|------|-----------|
| SYLVESTER TENDAI CHIKOTA |      |           |

**END TIME EVANGELISM MINISTRIES**

England & Wales - Charity number 1130097

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# Accounts

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Report of the Directors and  
Financial Statements for the Year Ended 31 January 2025  
for  
End Time Evangelism Ministries

End Time Evangelism Ministries

Contents of the Financial Statements  
for the Year Ended 31 January 2025

|   | Page |
|---|------|
| Company Information                     | 1    |
| Report of the Directors                 | 2    |
| Income Statement                        | 3    |
| Balance Sheet                           | 4    |
| Notes to the Financial Statements       | 5    |
| Report of the Accountants               | 7    |
| Detailed Income and Expenditure Account | 8    |

End Time Evangelism Ministries

Company Information  
for the Year Ended 31 January 2025

**DIRECTORS:**

K C Anga  
S T Chikota  
A Hochi  
C Ngairongwe

**REGISTERED OFFICE:**

Sterling House, 1C Tyler Way  
Wincobank  
Sheffield  
South Yorkshire  
S9 1DH

**REGISTERED NUMBER:**

06040106 (England and Wales)

**ACCOUNTANTS:**

Hartrose Associates Ltd  
61A Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

End Time Evangelism Ministries

Report of the Directors  
for the Year Ended 31 January 2025

The directors present their report with the financial statements of the company for the year ended 31 January 2025.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 February 2024 to the date of this report.

K C Anga  
S T Chikota  
A Hochi  
C Ngairongwe

**POLITICAL DONATIONS AND EXPENDITURE**

Charitable donations in the year were £5,555.00

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

S T Chikota - Director

20 November 2025

End Time Evangelism Ministries

Income Statement  
for the Year Ended 31 January 2025

|  | Notes | 31.1.25<br>£  | £                   | 31.1.24<br>£  | £                 |
|--|-------|---------------|---------------------|---------------|-------------------|
| <b>TURNOVER</b>  |       |               | 74,489              |               | 64,769            |
| Distribution costs   |       | 801           |                     | 5,555         |                   |
| Administrative expenses  |       | <u>74,080</u> | <u>74,881</u>       | <u>58,511</u> | <u>64,066</u>     |
| <b>OPERATING (DEFICIT)/SURPLUS and<br/>(DEFICIT)/SURPLUS BEFORE TAXATION</b> |       |               | (392)               |               | 703               |
| Tax on (deficit)/surplus   |       |               | <u>-</u>            |               | <u>-</u>          |
| <b>(DEFICIT)/SURPLUS FOR THE FINANCIAL<br/>YEAR</b>                          |       |               | <u><u>(392)</u></u> |               | <u><u>703</u></u> |

The notes form part of these financial statements

Balance Sheet  
31 January 2025

|  | Notes | 31.1.25<br>£ | £             | 31.1.24<br>£ | £             |
|--|-------|--------------|---------------|--------------|---------------|
| <b>FIXED ASSETS</b>                          |       |              |               |              |               |
| Tangible assets                              | 5     |              | 2,452         |              | 2,885         |
| <b>CURRENT ASSETS</b>                        |       |              |               |              |               |
| Cash at bank and in hand                     |       | 26,846       |               | 27,689       |               |
| <b>CREDITORS</b>                             |       |              |               |              |               |
| Amounts falling due within one year          | 6     | <u>5,002</u> |               | <u>5,886</u> |               |
| <b>NET CURRENT ASSETS</b>                    |       |              | <u>21,844</u> |              | <u>21,803</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>24,296</u> |              | <u>24,688</u> |
| <b>RESERVES</b>                              |       |              |               |              |               |
| Income and expenditure account               |       |              | <u>24,296</u> |              | <u>24,688</u> |
| <b>MEMBERS' FUNDS</b>                        |       |              | <u>24,296</u> |              | <u>24,688</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 20 November 2025 and were signed on its behalf by:

S T Chikota - Director

1. **STATUTORY INFORMATION**

End Time Evangelism Ministries is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents donations received during the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2024 - 1).

4. **OPERATING (DEFICIT)/SURPLUS**

The operating deficit (2024 - operating surplus) is stated after charging:

|                             |                   |                   |
|-----------------------------|-------------------|-------------------|
|                             | 31.1.25           | 31.1.24           |
|                             | £                 | £                 |
| Depreciation - owned assets | 433               | 509               |
|                             | <u>          </u> | <u>          </u> |

Notes to the Financial Statements - continued  
for the Year Ended 31 January 2025

5. **TANGIBLE FIXED ASSETS**

|   | Fixtures<br>and<br>fittings<br>£ | Computer<br>equipment<br>£ | Totals<br>£ |
|---|----------------------------------|----------------------------|-------------|
| <b>COST</b>                               |                                  |                            |             |
| At 1 February 2024<br>and 31 January 2025 | 7,771                            | 1,308                      | 9,079       |
| <b>DEPRECIATION</b>                       |                                  |                            |             |
| At 1 February 2024                        | 5,831                            | 363                        | 6,194       |
| Charge for year                           | 291                              | 142                        | 433         |
| At 31 January 2025                        | 6,122                            | 505                        | 6,627       |
| <b>NET BOOK VALUE</b>                     |                                  |                            |             |
| At 31 January 2025                        | 1,649                            | 803                        | 2,452       |
| At 31 January 2024                        | 1,940                            | 945                        | 2,885       |

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                              | 31.1.25<br>£ | 31.1.24<br>£ |
|------------------------------|--------------|--------------|
| Trade creditors              | -            | 1            |
| Taxation and social security | 143          | 894          |
| Other creditors              | 4,859        | 4,991        |
|                              | 5,002        | 5,886        |

End Time Evangelism Ministries

Report of the Accountants to the Directors of  
End Time Evangelism Ministries

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2025 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hartrose Associates Ltd  
61A Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

20 November 2025

End Time Evangelism Ministries

Detailed Income and Expenditure Account  
for the Year Ended 31 January 2025

|                                       | 31.1.25           |  | 31.1.24           |  |
|---------------------------------------|-------------------|--|-------------------|--|
|                                       | £                 | £                                      | £                 | £                                      |
| <b>Turnover</b>                       |                   |  |                   |  |
| Tithes                                | 61,606            |  | 54,351            |  |
| Offerings                             | 12,883            |  | 10,418            |  |
|                                       | <u>          </u> | 74,489                                 | <u>          </u> | 64,769                                 |
| <br>                                  |                   |  |                   |  |
| <b>Expenditure</b>                    |                   |  |                   |  |
| Donations                             | 801               |  | 5,555             |  |
| Rent & Pastor expenses                | 15,500            |  | 15,277            |  |
| Rates and water                       | 862               |  | 463               |  |
| Light and heat                        | 2,095             |  | 609               |  |
| Wages                                 | 35,110            |  | 31,920            |  |
| Pensions                              | 866               |  | 770               |  |
| Telephone                             | 1,752             |  | 1,876             |  |
| Post and stationery                   | 1,454             |  | 599               |  |
| Travelling                            | 2,609             |  | 1,219             |  |
| Website                               | 248               |  | 311               |  |
| Software costs                        | 171               |  | 596               |  |
| Repairs and renewals                  | 3,238             |  | 3,863             |  |
| Events                                | 9,302             |  | -                 |  |
| Accountancy                           | 440               |  | 440               |  |
| Depreciation of tangible fixed assets |                   |  |                   |  |
| Fixtures and fittings                 | 291               |  | 342               |  |
| Computer equipment                    | 142               |  | 167               |  |
|                                       | <u>          </u> | 74,881                                 | <u>          </u> | 64,007                                 |
|                                       |                   | (392)                                  |                   | 762                                    |
| <br>                                  |                   |  |                   |  |
| <b>Finance costs</b>                  |                   |  |                   |  |
| Bank charges                          |                   | -                                      |                   | 59                                     |
|                                       |                   | <u>          </u>                      |                   | <u>          </u>                      |
| <b>NET (DEFICIT)/SURPLUS</b>          |                   | <u>          </u><br><u>          </u> |                   | <u>          </u><br><u>          </u> |

End Time Evangelism Ministries

Notes wholly REPLACED  
and/or accounting policies totally IGNORED  
and/or accounting policies with text REPLACED  
by user's choice on client screen entries  
for the Year Ended 31 January 2025

No notes have been replaced completely by user entries.

None of the standard accounting policies has been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.

Report of the Directors and  
Financial Statements for the Year Ended 31 January 2025  
for  
End Time Evangelism Ministries

End Time Evangelism Ministries

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for the Year Ended 31 January 2025

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C Ngairongwe

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End Time Evangelism Ministries

Report of the Directors  
for the Year Ended 31 January 2025

The directors present their report with the financial statements of the company for the year ended 31 January 2025.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 February 2024 to the date of this report.

K C Anga  
S T Chikota  
A Hochi  
C Ngairongwe

**POLITICAL DONATIONS AND EXPENDITURE**

Charitable donations in the year were £5,555.00

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

S T Chikota - Director

20 November 2025

End Time Evangelism Ministries

Income Statement  
for the Year Ended 31 January 2025

|  | Notes | 31.1.25<br>£  | £                   | 31.1.24<br>£  | £                 |
|--|-------|---------------|---------------------|---------------|-------------------|
| <b>TURNOVER</b>  |       |               | 74,489              |               | 64,769            |
| Distribution costs   |       | 801           |                     | 5,555         |                   |
| Administrative expenses  |       | <u>74,080</u> | <u>74,881</u>       | <u>58,511</u> | <u>64,066</u>     |
| <b>OPERATING (DEFICIT)/SURPLUS and<br/>(DEFICIT)/SURPLUS BEFORE TAXATION</b> |       |               | (392)               |               | 703               |
| Tax on (deficit)/surplus   |       |               | <u>-</u>            |               | <u>-</u>          |
| <b>(DEFICIT)/SURPLUS FOR THE FINANCIAL<br/>YEAR</b>                          |       |               | <u><u>(392)</u></u> |               | <u><u>703</u></u> |

The notes form part of these financial statements

Balance Sheet  
31 January 2025

|  | Notes | 31.1.25<br>£ | £             | 31.1.24<br>£ | £             |
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| <b>FIXED ASSETS</b>                          |       |              |               |              |               |
| Tangible assets                              | 5     |              | 2,452         |              | 2,885         |
| <b>CURRENT ASSETS</b>                        |       |              |               |              |               |
| Cash at bank and in hand                     |       | 26,846       |               | 27,689       |               |
| <b>CREDITORS</b>                             |       |              |               |              |               |
| Amounts falling due within one year          | 6     | <u>5,002</u> |               | <u>5,886</u> |               |
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3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2024 - 1).

4. **OPERATING (DEFICIT)/SURPLUS**

The operating deficit (2024 - operating surplus) is stated after charging:

|                             |                   |                   |
|-----------------------------|-------------------|-------------------|
|                             | 31.1.25           | 31.1.24           |
|                             | £                 | £                 |
| Depreciation - owned assets | 433               | 509               |
|                             | <u>          </u> | <u>          </u> |

Notes to the Financial Statements - continued  
for the Year Ended 31 January 2025

5. **TANGIBLE FIXED ASSETS**

|   | Fixtures<br>and<br>fittings<br>£ | Computer<br>equipment<br>£ | Totals<br>£ |
|---|----------------------------------|----------------------------|-------------|
| <b>COST</b>                               |                                  |                            |             |
| At 1 February 2024<br>and 31 January 2025 | 7,771                            | 1,308                      | 9,079       |
| <b>DEPRECIATION</b>                       |                                  |                            |             |
| At 1 February 2024                        | 5,831                            | 363                        | 6,194       |
| Charge for year                           | 291                              | 142                        | 433         |
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End Time Evangelism Ministries

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S2 5QS

20 November 2025

End Time Evangelism Ministries

Detailed Income and Expenditure Account  
for the Year Ended 31 January 2025

|                                       | 31.1.25           |  | 31.1.24           |  |
|---------------------------------------|-------------------|--|-------------------|--|
|                                       | £                 | £                                      | £                 | £                                      |
| <b>Turnover</b>                       |                   |  |                   |  |
| Tithes                                | 61,606            |  | 54,351            |  |
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|                                       | <u>          </u> | 74,489                                 | <u>          </u> | 64,769                                 |
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| <b>Expenditure</b>                    |                   |  |                   |  |
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| Pensions                              | 866               |  | 770               |  |
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| Events                                | 9,302             |  | -                 |  |
| Accountancy                           | 440               |  | 440               |  |
| Depreciation of tangible fixed assets |                   |  |                   |  |
| Fixtures and fittings                 | 291               |  | 342               |  |
| Computer equipment                    | 142               |  | 167               |  |
|                                       | <u>          </u> | 74,881                                 | <u>          </u> | 64,007                                 |
|                                       |                   | (392)                                  |                   | 762                                    |
| <br>                                  |                   |  |                   |  |
| <b>Finance costs</b>                  |                   |  |                   |  |
| Bank charges                          |                   | -                                      |                   | 59                                     |
|                                       |                   | <u>          </u>                      |                   | <u>          </u>                      |
| <b>NET (DEFICIT)/SURPLUS</b>          |                   | <u>          </u><br><u>          </u> |                   | <u>          </u><br><u>          </u> |

End Time Evangelism Ministries

Notes wholly REPLACED  
and/or accounting policies totally IGNORED  
and/or accounting policies with text REPLACED  
by user's choice on client screen entries  
for the Year Ended 31 January 2025

No notes have been replaced completely by user entries.

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PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.

# Company Tax Return

**CT600 (2025) Version 3**

for accounting periods starting on or after 1 April 2015

## Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

## Company information

|          |                             |   |
|----------|-----------------------------|---|
| <b>1</b> | Company name                | <input type="text" value="End Time Evangelism Ministries"/> |
| <b>2</b> | Company registration number | <input type="text" value="06040106"/>                       |
| <b>3</b> | Tax reference               | <input type="text" value="5454500497"/>                     |
| <b>4</b> | Type of company             | <input type="text" value="0"/>                              |

## Northern Ireland (NI)

Put an 'X' in the appropriate boxes below

|          |                     |                          |          |                       |                          |
|----------|---------------------|--------------------------|----------|-----------------------|--------------------------|
| <b>5</b> | NI trading activity | <input type="checkbox"/> | <b>6</b> | SME                   | <input type="checkbox"/> |
| <b>7</b> | NI employer         | <input type="checkbox"/> | <b>8</b> | Special circumstances | <input type="checkbox"/> |

## About this return

This is the tax return for the company named above, for the period below

|           |                 |                                       |           |               |                                       |
|-----------|-----------------|---------------------------------------|-----------|---------------|---------------------------------------|
| <b>30</b> | from DD MM YYYY | <input type="text" value="01022024"/> | <b>35</b> | to DD MM YYYY | <input type="text" value="31012025"/> |
|-----------|-----------------|---------------------------------------|-----------|---------------|---------------------------------------|

Put an 'X' in the appropriate boxes below

|                  |  |                          |
|------------------|--|--------------------------|
| <b>40</b>        | A repayment is due for this return period        | <input type="checkbox"/> |
| <b>45</b>        | Claim or relief affecting an earlier period      | <input type="checkbox"/> |
| <b>50</b>        | Making more than one return for this company now | <input type="checkbox"/> |
| <b>55</b>        | This return contains estimated figures           | <input type="checkbox"/> |
| <b>60</b>        | Company part of a group that is not small        | <input type="checkbox"/> |
| <b>65</b>        | Notice of disclosable avoidance schemes          | <input type="checkbox"/> |
| Transfer pricing |  |                          |
| <b>70</b>        | Compensating adjustment claimed                  | <input type="checkbox"/> |
| <b>75</b>        | Company qualifies for SME exemption              | <input type="checkbox"/> |















### Allowances and charges in the calculation of trading profits and losses - continued

|                                | Capital allowances         | Disposal value             |
|--------------------------------|----------------------------|----------------------------|
| Electric vehicle charge-points | 713 £ <input type="text"/> | 714 £ <input type="text"/> |
| Enterprise zones               | 721 £ <input type="text"/> | 722 £ <input type="text"/> |
| Zero-emission goods vehicles   | 723 £ <input type="text"/> | 724 £ <input type="text"/> |
| Zero-emission cars             | 726 £ <input type="text"/> | 727 £ <input type="text"/> |

### Allowances and charges not included in the calculation of trading profits and losses

|  | Capital allowances         | Balancing charges          |
|--|----------------------------|----------------------------|
| Annual investment allowance                  | 735 £ <input type="text"/> |                            |
| Structures and buildings                     | 736 £ <input type="text"/> |                            |
| Full expensing                               | 733 £ <input type="text"/> | 734 £ <input type="text"/> |
| Business premises renovation                 | 740 £ <input type="text"/> | 745 £ <input type="text"/> |
| Machinery and plant - super-deduction        | 741 £ <input type="text"/> | 742 £ <input type="text"/> |
| Machinery and plant - special rate allowance | 743 £ <input type="text"/> | 744 £ <input type="text"/> |
| Other allowances and charges                 | 750 £ <input type="text"/> | 755 £ <input type="text"/> |
|  | Capital allowances         | Disposal value             |
| Electric vehicle charge-points               | 737 £ <input type="text"/> | 738 £ <input type="text"/> |
| Enterprise zones                             | 746 £ <input type="text"/> | 747 £ <input type="text"/> |
| Zero-emission goods vehicles                 | 748 £ <input type="text"/> | 749 £ <input type="text"/> |
| Zero-emission cars                           | 751 £ <input type="text"/> | 752 £ <input type="text"/> |





## Bank details (for a person to whom a repayment is to be made)

|     |                                  |   |
|-----|----------------------------------|---|
| 920 | Name of bank or building society | <input type="text"/>  |
| 925 | Branch sort code                 | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>   |
| 930 | Account number                   | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>   |
| 935 | Name of account                  | <input type="text"/>  |
| 940 | Building society reference       | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |

## Payments to a person other than the company

|     |   |                          |
|-----|---|--------------------------|
| 943 | Put an 'X' in box 943 if there is a R&D payable credit and one of the conditions listed in the CT600 Guide is applicable  | <input type="checkbox"/> |
| 945 | Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent) | <input type="text"/>     |
| 950 | of (enter company name)   | <input type="text"/>     |
| 955 | authorise (enter name)  | <input type="text"/>     |
| 960 | of address (enter address)  | <input type="text"/>     |
| 965 | Nominee reference   | <input type="text"/>     |
|     | to receive payment on company's behalf  |                          |
| 970 | Name  | <input type="text"/>     |

## Declaration

|   |  |
|---|--|
| <b>Declaration</b>  |  |
| I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.              |  |
| I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted. |  |
| 975   | Name<br><input type="text" value="S T CHIKOTA"/>   |
| 980   | Date DD MM YYYY<br><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| 985   | Status<br><input type="text" value="DIRECTOR"/>  |



# Company Tax Return – supplementary page

Charities and Community Amateur Sports Clubs (CASCs)

CT600E (2015) Version 3 for accounting periods starting on or after 1 April 2015

## Guidance

Guidance about when and how to complete this supplementary page can be found in the CT600 Guide.

For further information read *What supplementary pages do I need to complete and include as part of the Company Tax Return?* to find out what supplementary pages you need to complete.

Also, read the *Important points about all supplementary pages* and *CT600E – Charities and Community Amateur Sports Clubs (CASCs)* for further guidance about completing this supplementary page.

## Company information

|   |   |                                |
|---|---|--------------------------------|
| E1  | Company name<br>(name of charity or CASC) | End Time Evangelism Ministries |
| E2  | Tax reference                             | 5 4 5 4 5 0 0 4 9 7            |
| Period covered by this supplementary page (cannot exceed 12 months) |   |                                |
| E3  | from DD MM YYYY                           | 0 1 0 2 2 0 2 4                |
| E4  | to DD MM YYYY                             | 3 1 0 1 2 0 2 5                |

## Claims to exemption (this section should be completed in all cases)

|  |     |         |
|--|-----|---------|
| Charity/CASC repayment reference   | E5  |         |
| Charity Commission registration number, or OSCR number (if applicable)   | E10 | 1130097 |
| Put an 'X' in the relevant box if during the period covered by these supplementary pages:  |     |         |
| The company was a charity/CASC and is claiming exemption from all tax on all or part of its income and gains (Also put an 'X' in box E15 if the company was a charity/CASC but had no income or gains in the period) | E15 | X       |
| All income and gains are exempt from tax and have been, or will be, applied for charitable or qualifying purposes only   | E20 | X       |
| Some of the income and gains may not be exempt or have not been applied for charitable or qualifying purposes only, and I have completed form CT600  | E25 |         |
| I claim exemption from tax   |     |         |
| Name   | E30 |         |
| Status   | E35 |         |
| Date DD MM YYYY  | E40 |         |



## Information required

| Charity/CASC assets   |   |
|---|---|
| Disposals in period<br>(total consideration received)   | Held at the end of the period<br>(use accounts figures)   |
| <b>Tangible fixed assets</b><br>E130 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>                               | E135 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| <b>UK investments<br/>(excluding controlled companies)</b><br>E140 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | E145 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>   |
| <b>Shares in, and loans to, controlled companies</b><br>E150 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>       | E155 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>   |
| <b>Overseas investments</b><br>E160 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>                                | E165 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>   |
| <b>Loans and non-trade debtors</b><br>E170 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>                         | E175 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>   |
| <b>Other current assets</b><br>E180 <input type="text"/>  | E185 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>   |
| <b>Qualifying investments and loans</b><br><i>Applies to charities only. See CT600 Guide</i><br>E190 <input type="text"/>   | E190 <input type="text"/>   |
| <b>Value of any non-qualifying investments and loans</b><br><i>Applies to charities only. See CT600 Guide</i><br>E190 <input type="text"/>  | E190 <input type="text"/>   |
| <b>Number of subsidiary or associated companies the charity controls at the end of the period. Exclude companies that were dormant throughout the period</b><br>E190 <input type="text"/>   | E190 <input type="text"/>   |

**END TIME EVANGELISM MINISTRIES**

England & Wales - Charity number 1130097

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# Accounts

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Report of the Directors and  
Financial Statements for the Year Ended 31 January 2024  
for  
End Time Evangelism Ministries

End Time Evangelism Ministries

Contents of the Financial Statements  
for the Year Ended 31 January 2024

|   | Page |
|---|------|
| Company Information                     | 1    |
| Report of the Directors                 | 2    |
| Income Statement                        | 3    |
| Balance Sheet                           | 4    |
| Notes to the Financial Statements       | 5    |
| Report of the Accountants               | 7    |
| Detailed Income and Expenditure Account | 8    |

End Time Evangelism Ministries

Company Information  
for the Year Ended 31 January 2024

**DIRECTORS:**

K C Anga  
S T Chikota  
A Hochi  
C Ngairongwe

**REGISTERED OFFICE:**

Sterling House, 1C Tyler Way  
Wincobank  
Sheffield  
South Yorkshire  
S9 1DH

**REGISTERED NUMBER:**

06040106 (England and Wales)

**ACCOUNTANTS:**

A H Accountancy Services  
61A Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

End Time Evangelism Ministries

Report of the Directors  
for the Year Ended 31 January 2024

The directors present their report with the financial statements of the company for the year ended 31 January 2024.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 February 2023 to the date of this report.

K C Anga  
S T Chikota  
A Hochi  
C Ngairongwe

**POLITICAL DONATIONS AND EXPENDITURE**

Charitable donations in the year were £5,555.00

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

S T Chikota - Director

31 October 2024

End Time Evangelism Ministries

Income Statement

for the Year Ended 31 January 2024

|  | Notes | 31.1.24<br>£      | £                | 31.1.23<br>£      | £                  |
|--|-------|-------------------|------------------|-------------------|--------------------|
| <b>TURNOVER</b>  |       |                   | 64,769           |                   | 68,265             |
| Distribution costs                                       |       | 5,555             |                  | -                 |                    |
| Administrative expenses                                  |       | 58,511            |                  | 59,504            |                    |
|  |       | <u>          </u> | <u>64,066</u>    | <u>          </u> | <u>59,504</u>      |
| <b>OPERATING SURPLUS and<br/>SURPLUS BEFORE TAXATION</b> |       |                   | 703              |                   | 8,761              |
| Tax on surplus   |       |                   | -                |                   | -                  |
| <b>SURPLUS FOR THE FINANCIAL YEAR</b>                    |       |                   | <u>      703</u> |                   | <u>      8,761</u> |

The notes form part of these financial statements

Balance Sheet  
31 January 2024

|  | Notes | 31.1.24<br>£ | £             | 31.1.23<br>£ | £             |
|--|-------|--------------|---------------|--------------|---------------|
| <b>FIXED ASSETS</b>                          |       |              |               |              |               |
| Tangible assets                              | 5     |              | 2,885         |              | 3,394         |
| <b>CURRENT ASSETS</b>                        |       |              |               |              |               |
| Cash at bank and in hand                     |       | 27,689       |               | 26,646       |               |
| <b>CREDITORS</b>                             |       |              |               |              |               |
| Amounts falling due within one year          | 6     | <u>5,886</u> |               | <u>6,055</u> |               |
| <b>NET CURRENT ASSETS</b>                    |       |              | <u>21,803</u> |              | <u>20,591</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>24,688</u> |              | <u>23,985</u> |
| <b>RESERVES</b>                              |       |              |               |              |               |
| Income and expenditure account               |       |              | <u>24,688</u> |              | <u>23,985</u> |
| <b>MEMBERS' FUNDS</b>                        |       |              | <u>24,688</u> |              | <u>23,985</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 31 October 2024 and were signed on its behalf by:

S T Chikota - Director

1. **STATUTORY INFORMATION**

End Time Evangelism Ministries is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents donations received during the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2023 - 1).

4. **OPERATING SURPLUS**

The operating surplus is stated after charging:

|                             |                   |                   |
|-----------------------------|-------------------|-------------------|
|                             | 31.1.24           | 31.1.23           |
|                             | £                 | £                 |
| Depreciation - owned assets | 509               | 599               |
|                             | <u>          </u> | <u>          </u> |

Notes to the Financial Statements - continued  
for the Year Ended 31 January 2024

5. **TANGIBLE FIXED ASSETS**

|   | Fixtures<br>and<br>fittings<br>£ | Computer<br>equipment<br>£ | Totals<br>£ |
|---|----------------------------------|----------------------------|-------------|
| <b>COST</b>                               |                                  |                            |             |
| At 1 February 2023<br>and 31 January 2024 | 7,771                            | 1,308                      | 9,079       |
| <b>DEPRECIATION</b>                       |                                  |                            |             |
| At 1 February 2023                        | 5,489                            | 196                        | 5,685       |
| Charge for year                           | 342                              | 167                        | 509         |
| At 31 January 2024                        | 5,831                            | 363                        | 6,194       |
| <b>NET BOOK VALUE</b>                     |                                  |                            |             |
| At 31 January 2024                        | 1,940                            | 945                        | 2,885       |
| At 31 January 2023                        | 2,282                            | 1,112                      | 3,394       |

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                              | 31.1.24<br>£ | 31.1.23<br>£ |
|------------------------------|--------------|--------------|
| Trade creditors              | 1            | -            |
| Taxation and social security | 894          | 710          |
| Other creditors              | 4,991        | 5,345        |
|                              | 5,886        | 6,055        |

End Time Evangelism Ministries

Report of the Accountants to the Directors of  
End Time Evangelism Ministries

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2024 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A H Accountancy Services  
61A Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

31 October 2024

End Time Evangelism Ministries

Detailed Income and Expenditure Account  
for the Year Ended 31 January 2024

|                                       | 31.1.24           |                   | 31.1.23           |                   |
|---------------------------------------|-------------------|-------------------|-------------------|-------------------|
|                                       | £                 | £                 | £                 | £                 |
| <b>Turnover</b>                       |                   |                   |                   |                   |
| Tithes                                | 54,351            |                   | 57,968            |                   |
| Offerings                             | 10,418            |                   | 10,297            |                   |
|                                       | <u>          </u> | 64,769            | <u>          </u> | 68,265            |
| <br>                                  |                   |                   |                   |                   |
| <b>Expenditure</b>                    |                   |                   |                   |                   |
| Donations                             | 5,555             |                   | -                 |                   |
| Rent & Pastor expenses                | 15,277            |                   | 19,814            |                   |
| Rates and water                       | 463               |                   | 308               |                   |
| Light and heat                        | 609               |                   | 696               |                   |
| Wages                                 | 31,920            |                   | 31,630            |                   |
| Pensions                              | 770               |                   | 762               |                   |
| Telephone                             | 1,876             |                   | 1,899             |                   |
| Post and stationery                   | 599               |                   | 301               |                   |
| Travelling                            | 1,219             |                   | 2,089             |                   |
| Website                               | 311               |                   | 213               |                   |
| Software costs                        | 596               |                   | -                 |                   |
| Business insurance                    | -                 |                   | 302               |                   |
| Repairs and renewals                  | 3,863             |                   | 451               |                   |
| Accountancy                           | 440               |                   | 440               |                   |
| Depreciation of tangible fixed assets |                   |                   |                   |                   |
| Fixtures and fittings                 | 342               |                   | 403               |                   |
| Computer equipment                    | 167               |                   | 196               |                   |
|                                       | <u>          </u> | 64,007            | <u>          </u> | 59,504            |
|                                       |                   | 762               |                   | 8,761             |
| <br>                                  |                   |                   |                   |                   |
| <b>Finance costs</b>                  |                   |                   |                   |                   |
| Bank charges                          |                   | 59                |                   | -                 |
|                                       |                   | <u>          </u> |                   | <u>          </u> |
| <b>NET SURPLUS</b>                    |                   | <u>          </u> |                   | <u>          </u> |
|                                       |                   | 703               |                   | 8,761             |
|                                       |                   | <u>          </u> |                   | <u>          </u> |

**END TIME EVANGELISM MINISTRIES**

England & Wales - Charity number 1130097

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# Accounts

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Report of the Directors and  
Financial Statements for the Year Ended 31 January 2023  
for  
End Time Evangelism Ministries

End Time Evangelism Ministries

Contents of the Financial Statements  
for the Year Ended 31 January 2023

|   | Page |
|---|------|
| Company Information                     | 1    |
| Report of the Directors                 | 2    |
| Income Statement                        | 3    |
| Balance Sheet                           | 4    |
| Notes to the Financial Statements       | 5    |
| Report of the Accountants               | 7    |
| Detailed Income and Expenditure Account | 8    |

End Time Evangelism Ministries

Company Information  
for the Year Ended 31 January 2023

**DIRECTORS:**

K C Anga  
S T Chikota  
A Hochi  
C Ngairongwe

**REGISTERED OFFICE:**

Sterling House, 1C Tyler Way  
Wincobank  
Sheffield  
South Yorkshire  
S9 1DH

**REGISTERED NUMBER:**

06040106 (England and Wales)

**ACCOUNTANTS:**

A H Accountancy Services  
Incorporated Financial Accountants  
61A Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

End Time Evangelism Ministries

Report of the Directors  
for the Year Ended 31 January 2023

The directors present their report with the financial statements of the company for the year ended 31 January 2023.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 February 2022 to the date of this report.

K C Anga  
S T Chikota  
A Hochi

Other changes in directors holding office are as follows:

C Ngairongwe - appointed 26 August 2022

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

S T Chikota - Director

31 October 2023

End Time Evangelism Ministries

Income Statement

for the Year Ended 31 January 2023

|  | Notes | 31.1.23<br>£        | 31.1.22<br>£        |
|--|-------|---------------------|---------------------|
| <b>TURNOVER</b>  |       | 68,265              | 56,002              |
| Administrative expenses                                  |       | <u>59,504</u>       | <u>49,313</u>       |
| <b>OPERATING SURPLUS and<br/>SURPLUS BEFORE TAXATION</b> |       | 8,761               | 6,689               |
| Tax on surplus   |       | <u>-</u>            | <u>-</u>            |
| <b>SURPLUS FOR THE FINANCIAL YEAR</b>                    |       | <u><u>8,761</u></u> | <u><u>6,689</u></u> |

The notes form part of these financial statements

Balance Sheet  
31 January 2023

|  | Notes | 31.1.23<br>£ | £             | 31.1.22<br>£ | £             |
|--|-------|--------------|---------------|--------------|---------------|
| <b>FIXED ASSETS</b>                          |       |              |               |              |               |
| Tangible assets                              | 5     |              | 3,394         |              | 2,685         |
| <b>CURRENT ASSETS</b>                        |       |              |               |              |               |
| Cash at bank and in hand                     |       | 26,646       |               | 19,339       |               |
| <b>CREDITORS</b>                             |       |              |               |              |               |
| Amounts falling due within one year          | 6     | <u>6,055</u> |               | <u>6,800</u> |               |
| <b>NET CURRENT ASSETS</b>                    |       |              | <u>20,591</u> |              | <u>12,539</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>23,985</u> |              | <u>15,224</u> |
| <b>RESERVES</b>                              |       |              |               |              |               |
| Income and expenditure account               |       |              | <u>23,985</u> |              | <u>15,224</u> |
| <b>MEMBERS' FUNDS</b>                        |       |              | <u>23,985</u> |              | <u>15,224</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 31 October 2023 and were signed on its behalf by:

S T Chikota - Director

1. **STATUTORY INFORMATION**

End Time Evangelism Ministries is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents donations received during the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2022 - 1).

4. **OPERATING SURPLUS**

The operating surplus is stated after charging:

|                             |                   |                   |
|-----------------------------|-------------------|-------------------|
|                             | 31.1.23           | 31.1.22           |
|                             | £                 | £                 |
| Depreciation - owned assets | 599               | 171               |
|                             | <u>          </u> | <u>          </u> |

Notes to the Financial Statements - continued  
for the Year Ended 31 January 2023

5. **TANGIBLE FIXED ASSETS**

|                       | Fixtures<br>and<br>fittings<br>£ | Computer<br>equipment<br>£ | Totals<br>£ |
|-----------------------|----------------------------------|----------------------------|-------------|
| <b>COST</b>           |                                  |                            |             |
| At 1 February 2022    | 7,771                            | -                          | 7,771       |
| Additions             | -                                | 1,308                      | 1,308       |
|                       | <hr/>                            | <hr/>                      | <hr/>       |
| At 31 January 2023    | 7,771                            | 1,308                      | 9,079       |
|                       | <hr/>                            | <hr/>                      | <hr/>       |
| <b>DEPRECIATION</b>   |                                  |                            |             |
| At 1 February 2022    | 5,086                            | -                          | 5,086       |
| Charge for year       | 403                              | 196                        | 599         |
|                       | <hr/>                            | <hr/>                      | <hr/>       |
| At 31 January 2023    | 5,489                            | 196                        | 5,685       |
|                       | <hr/>                            | <hr/>                      | <hr/>       |
| <b>NET BOOK VALUE</b> |                                  |                            |             |
| At 31 January 2023    | 2,282                            | 1,112                      | 3,394       |
|                       | <hr/> <hr/>                      | <hr/> <hr/>                | <hr/> <hr/> |
| At 31 January 2022    | 2,685                            | -                          | 2,685       |
|                       | <hr/> <hr/>                      | <hr/> <hr/>                | <hr/> <hr/> |

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                              |             |             |
|------------------------------|-------------|-------------|
|                              | 31.1.23     | 31.1.22     |
|                              | £           | £           |
| Taxation and social security | 710         | 1,502       |
| Other creditors              | 5,345       | 5,298       |
|                              | <hr/>       | <hr/>       |
|                              | 6,055       | 6,800       |
|                              | <hr/> <hr/> | <hr/> <hr/> |

End Time Evangelism Ministries

Report of the Accountants to the Directors of  
End Time Evangelism Ministries

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2023 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A H Accountancy Services  
Incorporated Financial Accountants  
61A Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

31 October 2023

End Time Evangelism Ministries

Detailed Income and Expenditure Account  
for the Year Ended 31 January 2023

|                                       | 31.1.23           |                   | 31.1.22           |                   |
|---------------------------------------|-------------------|-------------------|-------------------|-------------------|
|                                       | £                 | £                 | £                 | £                 |
| <b>Turnover</b>                       |                   |                   |                   |                   |
| Tithes                                | 57,968            |                   | 46,192            |                   |
| Offerings                             | 10,297            |                   | 9,810             |                   |
|                                       | <u>          </u> | 68,265            | <u>          </u> | 56,002            |
| <br>                                  |                   |                   |                   |                   |
| <b>Expenditure</b>                    |                   |                   |                   |                   |
| Rent & Pastor expenses                | 19,814            |                   | 10,833            |                   |
| Rates and water                       | 308               |                   | 752               |                   |
| Light and heat                        | 696               |                   | 595               |                   |
| Wages                                 | 31,630            |                   | 31,630            |                   |
| Pensions                              | 762               |                   | 762               |                   |
| Telephone                             | 1,899             |                   | 1,100             |                   |
| Post and stationery                   | 301               |                   | 84                |                   |
| Travelling                            | 2,089             |                   | 120               |                   |
| Motor expenses                        | -                 |                   | 267               |                   |
| Website                               | 213               |                   | 245               |                   |
| Business insurance                    | 302               |                   | -                 |                   |
| Repairs and renewals                  | 451               |                   | 314               |                   |
| Sundry donations                      | -                 |                   | 2,000             |                   |
| Accountancy                           | 440               |                   | 400               |                   |
| Depreciation of tangible fixed assets |                   |                   |                   |                   |
| Fixtures and fittings                 | 403               |                   | 170               |                   |
| Computer equipment                    | 196               |                   | -                 |                   |
|                                       | <u>          </u> | 59,504            | <u>          </u> | 49,272            |
|                                       |                   | <u>          </u> |                   | <u>          </u> |
|                                       |                   | 8,761             |                   | 6,730             |
| <br>                                  |                   |                   |                   |                   |
| <b>Finance costs</b>                  |                   |                   |                   |                   |
| Bank charges                          |                   | -                 |                   | 41                |
|                                       |                   | <u>          </u> |                   | <u>          </u> |
| <b>NET SURPLUS</b>                    |                   | <u>          </u> |                   | <u>          </u> |
|                                       |                   | 8,761             |                   | 6,689             |
|                                       |                   | <u>          </u> |                   | <u>          </u> |

**END TIME EVANGELISM MINISTRIES**

England & Wales - Charity number 1130097

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# Accounts

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**REGISTERED COMPANY NUMBER: 06040106 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1130097**

Report of the Trustees and  
Financial Statements for the Year Ended 31 January 2022  
for  
End Time Evangelism Ministries

A H Accountancy Services  
Incorporated Financial Accountants  
61A Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

End Time Evangelism Ministries

Contents of the Financial Statements  
for the Year Ended 31 January 2022

|  | Page     |
|--|----------|
| Report of the Trustees                     | 1 to 2   |
| Independent Examiner's Report              | 3        |
| Statement of Financial Activities          | 4        |
| Balance Sheet                              | 5        |
| Notes to the Financial Statements          | 6 to 10  |
| Detailed Statement of Financial Activities | 11 to 12 |

## End Time Evangelism Ministries

### Report of the Trustees for the Year Ended 31 January 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The main aim of the charity is the advancement of religious education to help and improve the community. We help and support people of all different ages and backgrounds. We have also been collecting for and working with other organisations in helping and supporting the poor and needy. The trustee's have been greatly encouraged by the support and take up of services offered in Sheffield and also in Nottingham where similar religious teachings continued throughout the year.

## **FUTURE PLANS**

We aim to continue advancing and offering religious teachings to other towns and cities in the United Kingdom. We also aim to hold conferences and conventions to increase public awareness of our services as well as continuing to help the poor and needy citizens of Zimbabwe and also extend this to other third world countries.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Company number**

06040106 (England and Wales)

### **Registered Charity number**

1130097

### **Registered office**

Sterling House, 1C Tyler Way  
Wincobank  
Sheffield  
South Yorkshire  
S9 1DH

### **Trustees**

A Hochi  
S T Chikota  
K C Anga

### **Independent Examiner**

A H Accountancy Services  
Incorporated Financial Accountants  
61A Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

Approved by order of the board of trustees on 27 October 2022 and signed on its behalf by:

End Time Evangelism Ministries

Report of the Trustees  
for the Year Ended 31 January 2022

S T Chikota - Trustee

**Independent examiner's report to the trustees of End Time Evangelism Ministries ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mr Akhtar Hussain  
FFA FIPA  
A H Accountancy Services  
Incorporated Financial Accountants  
61A Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

27 October 2022

End Time Evangelism Ministries

Statement of Financial Activities  
for the Year Ended 31 January 2022

|                                    | Notes | 31.1.22<br>Unrestricted<br>fund<br>£ | 31.1.21<br>Total<br>funds<br>£ |
|------------------------------------|-------|--------------------------------------|--------------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |       |                                      |                                |
| Donations and legacies             |       | 56,002                               | 52,827                         |
| <b>EXPENDITURE ON</b>              |       |                                      |                                |
| Raising funds                      | 2     | 47,355                               | 49,154                         |
| <b>Charitable activities</b>       |       |                                      |                                |
| Sundry donations                   |       | -                                    | 400                            |
| Sundry expenses                    |       | 1,788                                | -                              |
| Other                              |       | 170                                  | 200                            |
| <b>Total</b>                       |       | 49,313                               | 49,754                         |
| <b>NET INCOME</b>                  |       | 6,689                                | 3,073                          |
| <b>RECONCILIATION OF FUNDS</b>     |       |                                      |                                |
| Total funds brought forward        |       | 8,536                                | 5,463                          |
| <b>TOTAL FUNDS CARRIED FORWARD</b> |       | 15,225                               | 8,536                          |

The notes form part of these financial statements

End Time Evangelism Ministries

Balance Sheet

31 January 2022

|  | Notes | 31.1.22<br>Unrestricted<br>fund<br>£ | 31.1.21<br>Total<br>funds<br>£ |
|--|-------|--------------------------------------|--------------------------------|
| <b>FIXED ASSETS</b>                              |       |                                      |                                |
| Tangible assets                                  | 7     | 2,685                                | 1,136                          |
| <b>CURRENT ASSETS</b>                            |       |                                      |                                |
| Cash at bank and in hand                         |       | 19,338                               | 14,930                         |
| <b>CREDITORS</b>                                 |       |                                      |                                |
| Amounts falling due within one year              | 8     | (6,798)                              | (7,530)                        |
| <b>NET CURRENT ASSETS</b>                        |       | <u>12,540</u>                        | <u>7,400</u>                   |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES</b> |       | 15,225                               | 8,536                          |
| <b>NET ASSETS</b>                                |       | <u>15,225</u>                        | <u>8,536</u>                   |
| <b>FUNDS</b>                                     | 9     |                                      |                                |
| Unrestricted funds                               |       | <u>15,225</u>                        | <u>8,536</u>                   |
| <b>TOTAL FUNDS</b>                               |       | <u>15,225</u>                        | <u>8,536</u>                   |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 27 October 2022 and were signed on its behalf by:

S T Chikota - Trustee

The notes form part of these financial statements

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 15% on reducing balance

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**2. RAISING FUNDS**

**Raising donations and legacies**

|   | 31.1.22       | 31.1.21       |
|---|---------------|---------------|
|   | £             | £             |
| Staff costs                               | 32,392        | 32,392        |
| Premises expenses                         | -             | 434           |
| Insurance                                 | -             | 151           |
| Telephone                                 | 1,100         | 2,218         |
| Postage and stationery                    | 84            | 532           |
| Sundries                                  | 245           | 162           |
| Church and Pastor's accommodation expense | 10,833        | 11,301        |
| Travelling                                | -             | 100           |
| Repairs & renewals                        | 314           | -             |
| Motor expenses                            | 267           | -             |
| Sundry donations                          | 2,000         | -             |
| Support costs                             | 120           | 1,864         |
|   | <u>47,355</u> | <u>49,154</u> |

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

|                             | 31.1.22    | 31.1.21    |
|-----------------------------|------------|------------|
|                             | £          | £          |
| Depreciation - owned assets | <u>171</u> | <u>200</u> |

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2022 nor for the year ended 31 January 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 January 2022 nor for the year ended 31 January 2021.

**5. STAFF COSTS**

The average monthly number of employees during the year was as follows:

|       | 31.1.22  | 31.1.21  |
|-------|----------|----------|
| Staff | <u>1</u> | <u>1</u> |

No employees received emoluments in excess of £60,000.

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

Unrestricted  
fund  
£

**INCOME AND ENDOWMENTS FROM**

Donations and legacies

52,827

**EXPENDITURE ON**

Raising funds

49,154

**Charitable activities**

Sundry donations

400

Other

200

**Total**

49,754

**NET INCOME**

3,073

**RECONCILIATION OF FUNDS**

Total funds brought forward

5,463

**TOTAL FUNDS CARRIED FORWARD**

8,536

**7. TANGIBLE FIXED ASSETS**

Fixtures  
and  
fittings  
£

**COST**

At 1 February 2021

6,051

Additions

1,720

At 31 January 2022

7,771

**DEPRECIATION**

At 1 February 2021

4,915

Charge for year

171

At 31 January 2022

5,086

**NET BOOK VALUE**

At 31 January 2022

2,685

At 31 January 2021

1,136

Notes to the Financial Statements - continued  
for the Year Ended 31 January 2022

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                                 | 31.1.22      | 31.1.21      |
|---------------------------------|--------------|--------------|
|                                 | £            | £            |
| Social security and other taxes | 1,502        | 1,283        |
| Other creditors                 | 4,662        | 4,817        |
| Net pay                         | 216          | 90           |
| Accrued expenses                | 418          | 1,340        |
|                                 | <u>6,798</u> | <u>7,530</u> |

**9. MOVEMENT IN FUNDS**

|                           | At 1.2.21    | Net<br>movement<br>in funds | At<br>31.1.22 |
|---------------------------|--------------|-----------------------------|---------------|
|                           | £            | £                           | £             |
| <b>Unrestricted funds</b> |              |                             |               |
| General fund              | 8,536        | 6,689                       | 15,225        |
|                           | <u>8,536</u> | <u>6,689</u>                | <u>15,225</u> |
| <b>TOTAL FUNDS</b>        | <u>8,536</u> | <u>6,689</u>                | <u>15,225</u> |

Net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources | Resources<br>expended | Movement<br>in funds |
|---------------------------|-----------------------|-----------------------|----------------------|
|                           | £                     | £                     | £                    |
| <b>Unrestricted funds</b> |                       |                       |                      |
| General fund              | 56,002                | (49,313)              | 6,689                |
|                           | <u>56,002</u>         | <u>(49,313)</u>       | <u>6,689</u>         |
| <b>TOTAL FUNDS</b>        | <u>56,002</u>         | <u>(49,313)</u>       | <u>6,689</u>         |

**Comparatives for movement in funds**

|                           | At 1.2.20    | Net<br>movement<br>in funds | At<br>31.1.21 |
|---------------------------|--------------|-----------------------------|---------------|
|                           | £            | £                           | £             |
| <b>Unrestricted funds</b> |              |                             |               |
| General fund              | 5,463        | 3,073                       | 8,536         |
|                           | <u>5,463</u> | <u>3,073</u>                | <u>8,536</u>  |
| <b>TOTAL FUNDS</b>        | <u>5,463</u> | <u>3,073</u>                | <u>8,536</u>  |

**9. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 52,827                     | (49,754)                   | 3,073                     |
|                           | <hr/>                      | <hr/>                      | <hr/>                     |
| <b>TOTAL FUNDS</b>        | <u>52,827</u>              | <u>(49,754)</u>            | <u>3,073</u>              |

A current year 12 months and prior year 12 months combined position is as follows:

|                           | At 1.2.20<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.1.22<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | 5,463          | 9,762                            | 15,225             |
|                           | <hr/>          | <hr/>                            | <hr/>              |
| <b>TOTAL FUNDS</b>        | <u>5,463</u>   | <u>9,762</u>                     | <u>15,225</u>      |

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 108,829                    | (99,067)                   | 9,762                     |
|                           | <hr/>                      | <hr/>                      | <hr/>                     |
| <b>TOTAL FUNDS</b>        | <u>108,829</u>             | <u>(99,067)</u>            | <u>9,762</u>              |

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 January 2022.

End Time Evangelism Ministries

Detailed Statement of Financial Activities  
for the Year Ended 31 January 2022

|   | 31.1.22 | 31.1.21 |
|---|---------|---------|
|   | £       | £       |
| <b>INCOME AND ENDOWMENTS</b>              |         |         |
| <b>Donations and legacies</b>             |         |         |
| Tithes                                    | 46,192  | 42,265  |
| Offerings                                 | 9,810   | 10,562  |
|   | <hr/>   | <hr/>   |
|   | 56,002  | 52,827  |
|   | <hr/>   | <hr/>   |
| <b>Total incoming resources</b>           | 56,002  | 52,827  |
| <br><b>EXPENDITURE</b>                    |         |         |
| <b>Raising donations and legacies</b>     |         |         |
| Wages                                     | 31,630  | 31,630  |
| Pensions                                  | 762     | 762     |
| Premises expenses                         | -       | 434     |
| Insurance                                 | -       | 151     |
| Telephone                                 | 1,100   | 2,218   |
| Postage and stationery                    | 84      | 532     |
| Sundries                                  | 245     | 162     |
| Church and Pastor's accommodation expense | 10,833  | 11,301  |
| Travelling                                | -       | 100     |
| Repairs & renewals                        | 314     | -       |
| Motor expenses                            | 267     | -       |
| Sundry donations                          | 2,000   | -       |
|   | <hr/>   | <hr/>   |
|   | 47,235  | 47,290  |
| <br><b>Charitable activities</b>          |         |         |
| Rates and water                           | 752     | -       |
| Light and heat                            | 595     | -       |
|   | <hr/>   | <hr/>   |
|   | 1,347   | -       |
| <br><b>Other</b>                          |         |         |
| Depreciation of tangible fixed assets     | 170     | 200     |
| <br><b>Support costs</b>                  |         |         |
| <b>Finance</b>                            |         |         |
| Bank charges                              | 41      | -       |
| <br><b>Other</b>                          |         |         |
| Rates and water                           | -       | 388     |
| Light and heat                            | -       | 1,476   |
|   | <hr/>   | <hr/>   |
|   | -       | 1,864   |

This page does not form part of the statutory financial statements

End Time Evangelism Ministries

Detailed Statement of Financial Activities  
for the Year Ended 31 January 2022

|                            | 31.1.22 | 31.1.21 |
|----------------------------|---------|---------|
|                            | £       | £       |
| <b>Other</b>               |         |         |
| <b>Governance costs</b>    |         |         |
| Accountancy and legal fees | 520     | 400     |
| Total resources expended   | 49,313  | 49,754  |
| <b>Net income</b>          | 6,689   | 3,073   |

This page does not form part of the statutory financial statements

**END TIME EVANGELISM MINISTRIES**

England & Wales - Charity number 1130097

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# Accounts

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**REGISTERED COMPANY NUMBER: 06040106 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1130097**

Report of the Trustees and  
Financial Statements for the Year Ended 31 January 2021  
for  
End Time Evangelism Ministries

A H Accountancy Services  
Incorporated Financial Accountants  
61A Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

End Time Evangelism Ministries

Contents of the Financial Statements  
for the Year Ended 31 January 2021

|  | Page    |
|--|---------|
| Report of the Trustees                     | 1 to 2  |
| Independent Examiner's Report              | 3       |
| Statement of Financial Activities          | 4       |
| Balance Sheet                              | 5       |
| Notes to the Financial Statements          | 6 to 10 |
| Detailed Statement of Financial Activities | 11      |

## End Time Evangelism Ministries

### Report of the Trustees for the Year Ended 31 January 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The main aim of the charity is the advancement of religious education to help and improve the community. We help and support people of all different ages and backgrounds. We have also been collecting for and working with other organisations in helping and supporting the poor and needy. The trustee's have been greatly encouraged by the support and take up of services offered in Sheffield and also in Nottingham where similar religious teachings continued throughout the year.

#### **FUTURE PLANS**

We aim to continue advancing and offering religious teachings to other towns and cities in the United Kingdom. We also aim to hold conferences and conventions to increase public awareness of our services as well as continuing to help the poor and needy citizens of Zimbabwe and also extend this to other third world countries.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

06040106 (England and Wales)

##### **Registered Charity number**

1130097

##### **Registered office**

Sterling House, 1C Tyler Way  
Wincobank  
Sheffield  
South Yorkshire  
S9 1DH

##### **Trustees**

C Sithole (resigned 30.6.20)  
A Hochi  
S T Chikota  
K C Anga (appointed 10.6.20)

##### **Independent Examiner**

A H Accountancy Services  
Incorporated Financial Accountants  
61A Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

Approved by order of the board of trustees on 11 October 2021 and signed on its behalf by:

End Time Evangelism Ministries

Report of the Trustees  
for the Year Ended 31 January 2021

S T Chikota - Trustee

**Independent examiner's report to the trustees of End Time Evangelism Ministries ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mr Akhtar Hussain  
FFA FIPA  
A H Accountancy Services  
Incorporated Financial Accountants  
61A Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

11 October 2021

End Time Evangelism Ministries

Statement of Financial Activities  
for the Year Ended 31 January 2021

|                                    | Notes | 31.1.21<br>Unrestricted<br>fund<br>£ | 31.1.20<br>Total<br>funds<br>£ |
|------------------------------------|-------|--------------------------------------|--------------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |       |                                      |                                |
| Donations and legacies             |       | 41,810                               | 62,408                         |
| <b>EXPENDITURE ON</b>              |       |                                      |                                |
| Raising funds                      |       | 39,112                               | 62,358                         |
| <b>Charitable activities</b>       |       |                                      |                                |
| Sundry donations                   |       | 400                                  | -                              |
| Other                              |       | 200                                  | 923                            |
| <b>Total</b>                       |       | 39,712                               | 63,281                         |
| <b>NET INCOME/(EXPENDITURE)</b>    |       | 2,098                                | (873)                          |
| <b>RECONCILIATION OF FUNDS</b>     |       |                                      |                                |
| <b>Total funds brought forward</b> |       | 5,463                                | 6,336                          |
| <b>TOTAL FUNDS CARRIED FORWARD</b> |       | 7,561                                | 5,463                          |

The notes form part of these financial statements

End Time Evangelism Ministries

Balance Sheet

31 January 2021

|  | Notes | 31.1.21<br>Unrestricted<br>fund<br>£ | 31.1.20<br>Total<br>funds<br>£ |
|--|-------|--------------------------------------|--------------------------------|
| <b>FIXED ASSETS</b>                          |       |                                      |                                |
| Tangible assets                              | 6     | 1,136                                | 1,336                          |
| <b>CURRENT ASSETS</b>                        |       |                                      |                                |
| Cash at bank and in hand                     |       | 13,954                               | 14,466                         |
| <b>CREDITORS</b>                             |       |                                      |                                |
| Amounts falling due within one year          | 7     | (7,529)                              | (10,339)                       |
| <b>NET CURRENT ASSETS</b>                    |       | <u>6,425</u>                         | <u>4,127</u>                   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>7,561</u>                         | <u>5,463</u>                   |
| <b>NET ASSETS</b>                            |       | <u>7,561</u>                         | <u>5,463</u>                   |
| <b>FUNDS</b>                                 | 8     |                                      |                                |
| Unrestricted funds                           |       | <u>7,561</u>                         | <u>5,463</u>                   |
| <b>TOTAL FUNDS</b>                           |       | <u>7,561</u>                         | <u>5,463</u>                   |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 11 October 2021 and were signed on its behalf by:

S T Chikota - Trustee

## 1. ACCOUNTING POLICIES

### Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

### Taxation

The charity is exempt from corporation tax on its charitable activities.

### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

## 2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

|                             | 31.1.21 | 31.1.20 |
|-----------------------------|---------|---------|
|                             | £       | £       |
| Depreciation - owned assets | 200     | 298     |

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2021 nor for the year ended 31 January 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 January 2021 nor for the year ended 31 January 2020.

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

|       |          |          |
|-------|----------|----------|
|       | 31.1.21  | 31.1.20  |
| Staff | 1        | 1        |
|       | <u>1</u> | <u>1</u> |

No employees received emoluments in excess of £60,000.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

|                                    | Unrestricted<br>fund<br>£ |
|------------------------------------|---------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |                           |
| Donations and legacies             | 62,408                    |
| <b>EXPENDITURE ON</b>              |                           |
| Raising funds                      | 62,358                    |
| Other                              | 923                       |
| <b>Total</b>                       | <u>63,281</u>             |
| <b>NET INCOME/(EXPENDITURE)</b>    | <u>(873)</u>              |
| <b>RECONCILIATION OF FUNDS</b>     |                           |
| <b>Total funds brought forward</b> | <u>6,336</u>              |
| <b>TOTAL FUNDS CARRIED FORWARD</b> | <u><u>5,463</u></u>       |

**6. TANGIBLE FIXED ASSETS**

|  | Fixtures<br>and<br>fittings<br>£ |
|--|----------------------------------|
| <b>COST</b>                            |                                  |
| At 1 February 2020 and 31 January 2021 | 6,051                            |
| <b>DEPRECIATION</b>                    |                                  |
| At 1 February 2020                     | 4,715                            |
| Charge for year                        | 200                              |
| At 31 January 2021                     | 4,915                            |
| <b>NET BOOK VALUE</b>                  |                                  |
| At 31 January 2021                     | 1,136                            |
| At 31 January 2020                     | 1,336                            |

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                                 | 31.1.21<br>£ | 31.1.20<br>£  |
|---------------------------------|--------------|---------------|
| Social security and other taxes | 1,283        | 2,576         |
| Other creditors                 | 4,817        | 4,821         |
| Net pay                         | 90           | 2,002         |
| Accrued expenses                | 1,339        | 940           |
|                                 | <u>7,529</u> | <u>10,339</u> |

**8. MOVEMENT IN FUNDS**

|                           | At 1.2.20<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.1.21<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | 5,463          | 2,098                            | 7,561              |
| <b>TOTAL FUNDS</b>        | <u>5,463</u>   | <u>2,098</u>                     | <u>7,561</u>       |

Net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 41,810                     | (39,712)                   | 2,098                     |
| <b>TOTAL FUNDS</b>        | <u>41,810</u>              | <u>(39,712)</u>            | <u>2,098</u>              |

**8. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

|                           | At 1.2.19<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.1.20<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | 6,336          | (873)                            | 5,463              |
|                           | <hr/>          | <hr/>                            | <hr/>              |
| <b>TOTAL FUNDS</b>        | <u>6,336</u>   | <u>(873)</u>                     | <u>5,463</u>       |

Comparative net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 62,408                     | (63,281)                   | (873)                     |
|                           | <hr/>                      | <hr/>                      | <hr/>                     |
| <b>TOTAL FUNDS</b>        | <u>62,408</u>              | <u>(63,281)</u>            | <u>(873)</u>              |

A current year 12 months and prior year 12 months combined position is as follows:

|                           | At 1.2.19<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.1.21<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | 6,336          | 1,225                            | 7,561              |
|                           | <hr/>          | <hr/>                            | <hr/>              |
| <b>TOTAL FUNDS</b>        | <u>6,336</u>   | <u>1,225</u>                     | <u>7,561</u>       |

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 104,218                    | (102,993)                  | 1,225                     |
|                           | <hr/>                      | <hr/>                      | <hr/>                     |
| <b>TOTAL FUNDS</b>        | <u>104,218</u>             | <u>(102,993)</u>           | <u>1,225</u>              |

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 January 2021.

End Time Evangelism Ministries

Detailed Statement of Financial Activities  
for the Year Ended 31 January 2021

|   | 31.1.21<br>£      | 31.1.20<br>£      |
|---|-------------------|-------------------|
| <b>INCOME AND ENDOWMENTS</b>              |                   |                   |
| <b>Donations and legacies</b>             |                   |                   |
| Donations                                 | (1)               | -                 |
| Tithes                                    | 41,811            | 48,485            |
| Offerings                                 | -                 | 13,923            |
|   | <hr/>             | <hr/>             |
|   | 41,810            | 62,408            |
| <b>Total incoming resources</b>           | 41,810            | 62,408            |
| <b>EXPENDITURE</b>                        |                   |                   |
| <b>Raising donations and legacies</b>     |                   |                   |
| Wages                                     | 31,630            | 28,512            |
| Pensions                                  | 762               | 660               |
| Premises expenses                         | 434               | 741               |
| Insurance                                 | 151               | 151               |
| Light and heat                            | -                 | 1,236             |
| Telephone                                 | 2,218             | 2,055             |
| Postage and stationery                    | 532               | 1,393             |
| Sundries                                  | 43                | -                 |
| Church and Pastor's accommodation expense | 3,242             | 20,383            |
| Travelling                                | 100               | 2,390             |
| Repairs & renewals                        | -                 | 3,337             |
| Sundry donations                          | -                 | 1,500             |
|   | <hr/>             | <hr/>             |
|   | 39,112            | 62,358            |
| <b>Other</b>                              |                   |                   |
| Events                                    | -                 | 225               |
| Depreciation of tangible fixed assets     | 200               | 298               |
|   | <hr/>             | <hr/>             |
|   | 200               | 523               |
| <b>Support costs</b>                      |                   |                   |
| <b>Governance costs</b>                   |                   |                   |
| Accountancy and legal fees                | 400               | 400               |
|   | <hr/>             | <hr/>             |
| Total resources expended                  | 39,712            | 63,281            |
| <b>Net income/(expenditure)</b>           | <hr/> <hr/> 2,098 | <hr/> <hr/> (873) |

This page does not form part of the statutory financial statements