

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

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for the Year Ended 31 January 2023

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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 £	31.1.22 £
TURNOVER		68,265	56,002
Administrative expenses		<u>59,504</u>	<u>49,313</u>
OPERATING SURPLUS and SURPLUS BEFORE TAXATION		8,761	6,689
Tax on surplus		<u>-</u>	<u>-</u>
SURPLUS FOR THE FINANCIAL YEAR		<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 £	31.1.22 £
FIXED ASSETS			
Tangible assets	5	3,394	2,685
CURRENT ASSETS			
Cash at bank and in hand		26,646	19,339
CREDITORS			
Amounts falling due within one year	6	6,055	6,800
NET CURRENT ASSETS		20,591	12,539
TOTAL ASSETS LESS CURRENT LIABILITIES		23,985	15,224
RESERVES			
Income and expenditure account		23,985	15,224
MEMBERS' FUNDS		23,985	15,224

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:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

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

5. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
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/>
DEPRECIATION			
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/>
NET BOOK VALUE			
At 31 January 2023	2,282	1,112	3,394
	<hr/>	<hr/>	<hr/>
At 31 January 2022	2,685	-	2,685
	<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/>

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

	31.1.23		31.1.22	
	£	£	£	£
Turnover				
Tithes	57,968		46,192	
Offerings	10,297		9,810	
	<hr/>	68,265	<hr/>	56,002
 Expenditure				
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		-	
	<hr/>	59,504	<hr/>	49,272
		8,761		6,730
 Finance costs				
Bank charges		-		41
 NET SURPLUS		<hr/> <hr/>		<hr/> <hr/>
		8,761		6,689