

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

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for the Year Ended 31 January 2024

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

The notes form part of these financial statements

Balance Sheet  
31 January 2024

	Notes	31.1.24 £	£	31.1.23 £	£
<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	5,886		6,055	
<b>NET CURRENT ASSETS</b>			21,803		20,591
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			24,688		23,985
<b>RESERVES</b>					
Income and expenditure account			24,688		23,985
<b>MEMBERS' FUNDS</b>			24,688		23,985

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:

- 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 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

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

5. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 February 2023 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 £	31.1.23 £
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	
	<hr/>	64,769	<hr/>	68,265
<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	
	<hr/>	64,007	<hr/>	59,504
		762		8,761
<b>Finance costs</b>				
Bank charges		59		-
<b>NET SURPLUS</b>		<hr/> <hr/>		<hr/> <hr/>
		703		8,761