

**CHARITY NUMBER 1131255**

**SOLUTION CHAPEL INTERNATIONAL  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**Solution Chapel International**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2023**

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**Solution Chapel International  
Charity Information  
For The Year Ended 31 December 2023**

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**Director**

Mr Tartar Segbedji

**Registered Office**

Solution Chapel International  
Northgate Community Centre  
Barnfield Road  
Crawley  
RH10 8DS

**Accountants**

H Accountancy Ltd  
74 Broadway Street  
Oldham  
OL8 1LR

**Solution Chapel International  
Income and Expenditure Account  
For The Year Ended 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	<b>138,753</b>	<b>128,917</b>
Cost of raw materials and consumables	(97,452 )	(103,095 )
Staff costs	-	(1,040 )
Depreciation and other amounts written off assets	(1,444 )	(1,444 )
Other charges	(26,089 )	(9,089 )
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<b>NET SURPLUS</b>	<b>13,768</b>	<b>14,249</b>
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**Solution Chapel International**  
**Balance Sheet**  
**As At 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,245	3,689
Current assets	33,913	17,029
Creditors: Amounts Falling Due Within One Year	(3,147 )	(3,147 )
<b>NET CURRENT ASSETS</b>	<b>30,766</b>	<b>13,882</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>33,011</b>	<b>17,571</b>
Creditors: Amounts Falling After More Than One Year	(1,772 )	-
Accruals and deferred income	(1,711 )	(1,811 )
<b>NET ASSETS</b>	<b>29,528</b>	<b>15,760</b>
<b>RESERVES</b>	<b>29,528</b>	<b>15,760</b>

## Notes

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

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Mr Tartar Segbedji  
Director  
04/02/2024

**Solution Chapel International**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2023**

	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<b>TURNOVER</b>				
Gift Aid	37,053		16,186	
Donations	101,700		112,731	
		138,753		128,917
<b>COST OF RAW MATERIALS AND CONSUMABLES</b>				
Resources Expended Charitable Activities	97,452		103,095	
		(97,452)		(103,095)
<b>STAFF COSTS</b>				
Travel expenses	-		1,040	
		-		(1,040)
<b>DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS</b>				
Depreciation of plant and machinery	1,444		1,444	
		(1,444)		(1,444)
<b>OTHER CHARGES</b>				
Premises expenses:				
Rent	7,070		6,200	
General administration costs:				
Advertising and marketing costs	1,379		225	
Accountancy fees	750		750	
Bank charges	3		-	
Charitable donations	-		234	
Sundry expenses	16,887		1,680	
	19,019		2,889	
		(26,089)		(9,089)
<b>NET SURPLUS</b>		13,768		14,249