

**SOLUTION CHAPEL INTERNATIONAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

Solution Chapel International Limited
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Solution Chapel International Limited
Company Information
For The Year Ended 31 December 2024

Director	Mr Tartar Segbedji
Company Number	07077859
Registered Office	Solution Chapel International 10 New Street, Three Bridges Crawley RH10 1LW
Accountants	H Accountancy Ltd Clemency Business Centre 354A Hollinwood Avenue Manchester M40 0JB

Solution Chapel International Limited
Income and Expenditure Account
For The Year Ended 31 December 2024

	2024	2023
	£	£
TURNOVER	246,882	138,753
Resources used for charity	(161,665)	(97,452)
Staff costs	(40,891)	-
Depreciation and other amounts written off assets	(1,444)	(1,444)
Other charges	(7,287)	(26,089)
NET SURPLUS	35,595	13,768

Solution Chapel International Limited
Balance Sheet
As At 31 December 2024

	2024	2023
	£	£
Fixed assets	295,376	2,245
Current assets	9,627	33,913
Creditors: Amounts Falling Due Within One Year	(16,610)	(3,147)
NET CURRENT ASSETS (LIABILITIES)	(6,983)	30,766
TOTAL ASSETS LESS CURRENT LIABILITIES	288,393	33,011
Creditors: Amounts Falling Due After More Than One Year	(221,559)	(1,772)
Accruals and deferred income	(1,711)	(1,711)
NET ASSETS	65,123	29,528
POSITIVE RESOURCES AVAILABLE	65,123	29,528

Notes

1. General Information

Solution Chapel International Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 07077859 . The registered office is Solution Chapel International, 10 New Street, Three Bridges, Crawley, RH10 1LW.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2023: NIL)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 December 2024 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

Date

Solution Chapel International Limited
Detailed Income and Expenditure Account
For The Year Ended 31 December 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Gift Aid	99,836		37,053	
Donations	147,046		101,700	
		246,882		138,753
COST OF RAW MATERIALS AND CONSUMABLES				
Resources Expended Charitable Activities	161,665		97,452	
		(161,665)		(97,452)
STAFF COSTS				
Cost of sales:				
Employers pensions - defined benefit schemes	1,191		-	
Administration:				
Wages and salaries	39,700		-	
		(40,891)		-
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation of plant and machinery	1,444		1,444	
		(1,444)		(1,444)
OTHER CHARGES				
Premises expenses:				
Rent	5,715		7,070	
General administration costs:				
Advertising and marketing costs	185		1,379	
Accountancy fees	600		750	
Bank charges	-		3	
Sundry expenses	-		16,887	
	785		19,019	
Interest payable and similar charges:				
Bank loan interest	787		-	
		(7,287)		(26,089)
NET SURPLUS		35,595		13,768