

# OVERCOMER'S FAITH CENTRE

England & Wales - Charity number 1136504

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2010-06-22

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

## Contact

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**Address** Overcomers Faith Centre  
Capitol House  
662 London Road  
Cheam  
Sutton  
Surrey

**Phone** 02086411565

**Email** [overcomers\\_fc@yahoo.co.uk](mailto:overcomers_fc@yahoo.co.uk)

**Website** [www.overcomesfaithcentre.org](http://www.overcomesfaithcentre.org)

## Activities

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**Objects:** A) TO ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM AND ELSEWHERE IN THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, EDUCATIONAL SEMINARS AND LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.B) TO PROMOTE ANY SUCH OTHER PURPOSES DEEMED CHARITABLE BY THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

**Activities:** OFC is a Church focused on spiritual attainment and teaching members the practical steps that can be taken for them to realise their God-given destinies. We believe we are in a time where people need God-inspired practical solutions to life's challenges. This is the gap this ministry is called to fulfil prayer meetings, educational seminars/lectures and worship service on Sundays

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** UNITED KINGDOM AND THE WORLD
- Nigeria
- Surrey
- Sutton

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,666	£9,650	-	-
2024-03-31	£35,045	£33,135	-	-
2023-03-31	£35,000	£35,495	-	-
2022-03-31	£41,186	£41,410	-	-
2021-03-31	£36,882	£39,497	-	-

## Trustees

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Name	Role	Appointed
GEORGE THOMPSON		2010-07-05
GRACE BALOUFITI		

**OVERCOMER'S FAITH CENTRE**

England & Wales - Charity number 1136504

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# Accounts

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# OVERCOMERS FAITH CENTER

Report of the Director and Unaudited Financial Statements

**Period of accounts**

**Start date:** 01 April 2023

**End date:** 31 March 2024

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OVERCOMERS FAITH CENTER  
Company Information  
For the year ended 31 March 2024

<b>Director</b>	Grace OZAVIRENYI BALOUFITI
<b>Registered Number</b>	06043842
<b>Registered Office</b>	2nd Floor, Capitol House, 662 London Road Sutton, Surrey SM3 9BY
<b>Accountants</b>	ICON ACCOUNTANTS LIMITED CAPITOL HOUSE 662 LONDON ROAD SUTTON SM3 9BY

**OVERCOMERS FAITH CENTER**  
**Director's Report**  
**For the year ended 31 March 2024**

**Trustee's reports**

The directors present their annual report and the financial statements for the year ended 31 March 2019.

**Principal activities**

Principal activity of the company during the financial 31 March 2019 was of Christian Religion Activities

**Director**

The director who served the company throughout the year was as follows:

Grace OZAVIRENYI BALOUFITI

**Statement of director's responsibilities**

The trustees are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

OVERCOMERS FAITH CENTER  
Director's Report  
For the year ended 31 March 2024

On behalf of the board.

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Grace OZAVIRENYI BALOUFITI  
Director

Date approved: 30 December 2024

OVERCOMERS FAITH CENTER  
Accountants' Report  
For the year ended 31 March 2024

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2024 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

ICON ACCOUNTANTS LIMITED

31 March 2024

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ICON ACCOUNTANTS LIMITED

CAPITOL HOUSE  
662 LONDON ROAD  
SUTTON  
SM3 9BY  
30 December 2024

OVERCOMERS FAITH CENTER  
Income Statement  
For the year ended 31 March 2024

	Notes	2024 £
<b>Turnover</b>		35,045
Cost of sales		(13,400)
<b>Gross profit</b>		<u>21,645</u>
Administrative expenses		(19,735)
<b>Operating profit</b>		<u>1,910</u>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<u>1,910</u>
Tax on profit on ordinary activities		0
<b>Profit/(Loss) for the financial year</b>		<u><u>1,910</u></u>

OVERCOMERS FAITH CENTER  
Statement of Financial Position  
As at 31 March 2024

	Notes	2024 £
<b>Fixed assets</b>		
Tangible fixed assets	3	1,600
		<b>1,600</b>
<b>Current assets</b>		
Cash at bank and in hand		310
<b>Net current assets</b>		<b>310</b>
<b>Total assets less current liabilities</b>		1,910
<b>Net assets</b>		<b>1,910</b>
 <b>Capital and reserves</b>		
Profit and loss account	4	1,910
<b>Members' funds</b>		<b>1,910</b>

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These 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 director on 30 December 2024 and were signed by:

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Grace OZAVIRENYI BALOUFITI  
Director

**OVERCOMERS FAITH CENTER**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2024**

**General Information**

OVERCOMERS FAITH CENTER is a private company, limited by guarantee, registered in England and Wales, registration number 06043842, registration address 2nd Floor, Capitol House, 662 London Road, Sutton, Surrey, SM3 9BY.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Website cost**

Planning and operating costs for the company's website are charged to the income statement as incurred.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**Provisions**

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

**2. Average number of employees**

Average number of employees during the year was 2.

OVERCOMERS FAITH CENTER  
Notes to the Financial Statements  
For the year ended 31 March 2024

**3. Tangible fixed assets**

<b>Cost or valuation</b>	Plant and Machinery	<b>Total</b>
	£	£
At 01 April 2023	1,600	1,600
Additions	-	-
Disposals	-	-
At 31 March 2024	<u>1,600</u>	<u>1,600</u>
<b>Depreciation</b>		
At 01 April 2023	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2024	<u>-</u>	<u>-</u>
<b>Net book values</b>		
Closing balance as at 31 March 2024	<u>1,600</u>	<u>1,600</u>
Opening balance as at 01 April 2023	<u>1,600</u>	<u>1,600</u>

**4. Profit and loss account**

	<b>2024</b>
	£
Balance at 01 April 2023	0
Profit for the year	1,910
Balance at 31 March 2024	<u>1,910</u>

**5. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

OVERCOMERS FAITH CENTER  
Detailed Income Statement  
For the year ended 31 March 2024

	<b>2024</b> £
<b>Turnover</b>	
Sales	35,045
	<b>35,045</b>
<b>Cost of sales</b>	
Rent	11,200
Other Direct Costs	2,200
	(13,400)
Gross profit	<b>21,645</b>
<b>Administrative expenses</b>	
Temporary Staff & Recruitment	5,200
Accountancy Fees	1,158
Rates & Water	986
Light, Heat & Power	2,050
General Travel Expenses	4,256
Bank Charges	525
Advertising	700
General Insurance	203
Telephone, Fax & Internet	2,975
Sundry Expenses	1,682
	(19,735)
Operating profit	<b>1,910</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>	<b>1,910</b>
<b>Profit/(Loss) for the financial year</b>	<b>1,910</b>

**OVERCOMER'S FAITH CENTRE**

England & Wales - Charity number 1136504

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# Accounts

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# OVERCOMERS FAITH CENTER

Report of the Director and Unaudited Financial Statements

**Period of accounts**

**Start date:** 01 April 2022

**End date:** 31 March 2023

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OVERCOMERS FAITH CENTER  
Company Information  
For the year ended 31 March 2023

<b>Director</b>	Grace OZAVIRENYI BALOUFITI
<b>Registered Number</b>	06043842
<b>Registered Office</b>	2nd Floor, Capitol House, 662 London Road Sutton, Surrey SM3 9BY
<b>Accountants</b>	ICON ACCOUNTANTS LIMITED CAPITOL HOUSE 662 LONDON ROAD SUTTON SM3 9BY

**OVERCOMERS FAITH CENTER**  
**Director's Report**  
**For the year ended 31 March 2023**

**Trustee's reports**

The directors present their annual report and the financial statements for the year ended 31 March 2019.

**Principal activities**

Principal activity of the company during the financial 31 March 2019 was of Christian Religion Activities

**Director**

The director who served the company throughout the year was as follows:

Grace OZAVIRENYI BALOUFITI

**Statement of director's responsibilities**

The trustees are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
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OVERCOMERS FAITH CENTER  
Director's Report  
For the year ended 31 March 2023

On behalf of the board.

-----  
Grace OZAVIRENYI BALOUFITI  
Director

Date approved: 09 January 2024

OVERCOMERS FAITH CENTER  
Accountants' Report  
For the year ended 31 March 2023

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

ICON ACCOUNTANTS LIMITED

31 March 2023

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ICON ACCOUNTANTS LIMITED

CAPITOL HOUSE

662 LONDON ROAD

SUTTON

SM3 9BY

09 January 2024

OVERCOMERS FAITH CENTER  
Income Statement  
For the year ended 31 March 2023

	Notes	2023 £
<b>Turnover</b>		35,000
Cost of sales		(13,800)
<b>Gross profit</b>		<u>21,200</u>
Administrative expenses		(21,695)
<b>Operating loss</b>		<u>(495)</u>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<u>(495)</u>
Tax on profit on ordinary activities		0
<b>Profit/(Loss) for the financial year</b>		<u><u>(495)</u></u>

OVERCOMERS FAITH CENTER  
Statement of Financial Position  
As at 31 March 2023

	<b>Notes</b>	<b>2023 £</b>
<b>Fixed assets</b>		
Tangible fixed assets	3	1,595
		<b>1,595</b>
<b>Current assets</b>		
Cash at bank and in hand		1,840
<b>Net current assets</b>		<b>1,840</b>
<b>Total assets less current liabilities</b>		3,435
<b>Creditors: amount falling due after more than one year</b>	4	2,000
Provisions for liabilities	5	(5,930)
<b>Net liabilities</b>		<b>(495)</b>
 <b>Capital and reserves</b>		
Profit and loss account	6	(495)
<b>Members' funds</b>		<b>(495)</b>

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

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of Part 15 of the Companies Act 2006.

OVERCOMERS FAITH CENTER  
Statement of Financial Position  
As at 31 March 2023

The financial statements were approved by the director on 09 January 2024 and were signed by:

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Grace OZAVIRENYI BALOUFITI  
Director

**OVERCOMERS FAITH CENTER**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2023**

**General Information**

OVERCOMERS FAITH CENTER is a private company, limited by guarantee, registered in England and Wales, registration number 06043842, registration address 2nd Floor, Capitol House, 662 London Road, Sutton, Surrey, SM3 9BY.

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**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

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The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Website cost**

Planning and operating costs for the company's website are charged to the income statement as incurred.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**Provisions**

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

**2. Average number of employees**

Average number of employees during the year was 2.

OVERCOMERS FAITH CENTER  
Notes to the Financial Statements  
For the year ended 31 March 2023

**3. Tangible fixed assets**

<b>Cost or valuation</b>	Plant and Machinery	<b>Total</b>
	£	£
At 01 April 2022	1,595	1,595
Additions	-	-
Disposals	-	-
At 31 March 2023	<u>1,595</u>	<u>1,595</u>
<b>Depreciation</b>		
At 01 April 2022	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2023	<u>-</u>	<u>-</u>
<b>Net book values</b>		
Closing balance as at 31 March 2023	<u>1,595</u>	<u>1,595</u>
Opening balance as at 01 April 2022	<u>1,595</u>	<u>1,595</u>

**4. Creditors: amount falling due after more than one year**

	<b>2023</b>
	£
Bank Loans & Overdrafts (secured)	(2,000)
	<u>(2,000)</u>

**5. Provisions for liabilities**

	<b>2023</b>
	£
Charged to Profit & Loss	5,930
	<u>5,930</u>

OVERCOMERS FAITH CENTER  
Notes to the Financial Statements  
For the year ended 31 March 2023

**6. Profit and loss account**

	<b>2023</b>
	<b>£</b>
Balance at 01 April 2022	0
Loss for the year	(495)
Balance at 31 March 2023	<u>(495)</u>

**7. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

OVERCOMERS FAITH CENTER  
Detailed Income Statement  
For the year ended 31 March 2023

		2023 £
<b>Turnover</b>		
Sales		35,000
		<u>35,000</u>
<b>Cost of sales</b>		
Rent	11,600	
Other Direct Costs	<u>2,200</u>	
		<u>(13,800)</u>
Gross profit		<b>21,200</b>
<b>Administrative expenses</b>		
Temporary Staff & Recruitment	8,870	
Accountancy Fees	1,158	
Rates & Water	988	
Light, Heat & Power	2,050	
General Travel Expenses	2,509	
Bank Charges	525	
Advertising	700	
General Insurance	1,500	
Telephone, Fax & Internet	975	
Sundry Expenses	<u>2,420</u>	
		<u>(21,695)</u>
Operating loss		<b>(495)</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<b>(495)</b>
<b>Profit/(Loss) for the financial year</b>		<b>(495)</b>

**OVERCOMER'S FAITH CENTRE**

England & Wales - Charity number 1136504

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# Accounts

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## OVERCOMERS FAITH CENTRE

### Trustees Report for the 12 Months ended 31 March 2022

The trustees submit their annual report and the financial accounts of the charity for the 12 months ended 31/03/2022. **Overcomers Faith Centre** is not a for profit organisation. Its registration number is 1136504

#### Principal Activities:

The principal activity of the charity is that of education by preaching and disseminating the Gospel of Our Lord Jesus Christ, which includes provision of learning services to the general public in London.

#### Trustees:

The Trustees that served in the period were:

Grace Baloufiti

George Thompson

**Business Review:** The overall income of the charity in the year under review was £58580. This income total reflected the continued demand for the charity's education and preaching services.

#### Financial Control

The Trustees acknowledge responsibility for the charity's system of internal financial control and believe the established systems including the computerization of the charity's financial accounts are appropriate to the charity. No material losses or contingencies have arisen during the 12 months activity period that would require disclosure by the trustees.

Having formed an opinion at the time of approving these accounts it is the intention of the trustees to continue to support the charity financially, the profits earned and retained within the charity being sufficient to ensure the charity has adequate resources to continue existing preaching and education policies and the trustees have adopted a going concern basis in preparing the accounts.

It is the view of the trustees that the accounts presented represent a true and fair view of the state of affairs of the charity and result for the 12 months to year end 31 March 2022 Suitable accounting policies have been established and applied consistency and disclose with reasonable accuracy the financial position of the charity.

Signed by:



Director(s): Grace Baloufiti

Signature:

Date: 08/12/2022

# OVERCOMERS FAITH CENTER

Report of the Director and Unaudited Financial Statements

**Period of accounts**

**Start date:** 01 April 2021

**End date:** 31 March 2022

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OVERCOMERS FAITH CENTER  
Company Information  
For the year ended 31 March 2022

<b>Director</b>	Grace OZAVIRENYI BALOUFITI
<b>Registered Number</b>	06043842
<b>Registered Office</b>	2nd Floor, Capitol House, 662 London Road Sutton, Surrey SM3 9BY
<b>Accountants</b>	ICON ACCOUNTANTS LIMITED CAPITOL HOUSE 662 LONDON ROAD SUTTON SM3 9BY

**OVERCOMERS FAITH CENTER**  
**Director's Report**  
**For the year ended 31 March 2022**

**Trustee's reports**

The directors present their annual report and the financial statements for the year ended 31 March 2019.

**Principal activities**

Principal activity of the company during the financial 31 March 2019 was of Christian Religion Activities

**Director**

The director who served the company throughout the year was as follows:

Grace OZAVIRENYI BALOUFITI

**Statement of director's responsibilities**

The trustees are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

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- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

*J. Baloufiti*

-----  
Grace OZAVIRENYI BALOUFITI  
Director

Date approved: 30 December 2022

OVERCOMERS FAITH CENTER  
Accountants' Report  
For the year ended 31 March 2022

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

ICON ACCOUNTANTS LIMITED

31 March 2022

*P.C.OPARA*

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ICON ACCOUNTANTS LIMITED

CAPITOL HOUSE

662 LONDON ROAD

SUTTON

SM3 9BY

30 December 2022

OVERCOMERS FAITH CENTER  
Income Statement  
For the year ended 31 March 2022

	Notes	2022 £
<b>Turnover</b>		41,186
Cost of sales		(11,600)
<b>Gross profit</b>		<u>29,586</u>
Administrative expenses		(29,810)
<b>Operating loss</b>		<u>(224)</u>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<u>(224)</u>
Tax on profit on ordinary activities		0
<b>Profit/(Loss) for the financial year</b>		<u><u>(224)</u></u>

OVERCOMERS FAITH CENTER  
Statement of Financial Position  
As at 31 March 2022

	<b>Notes</b>	<b>2022 £</b>
<b>Fixed assets</b>		
Tangible fixed assets	3	1,595
		<b>1,595</b>
<b>Current assets</b>		
Cash at bank and in hand		13,286
<b>Net current assets</b>		<b>13,286</b>
<b>Total assets less current liabilities</b>		14,881
<b>Creditors: amount falling due after more than one year</b>	4	(15,105)
<b>Net liabilities</b>		<b>(224)</b>
 <b>Capital and reserves</b>		
Profit and loss account	5	(224)
<b>Members' funds</b>		<b>(224)</b>

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of Part 15 of the Companies Act 2006.

The financial statements were approved by the director on 30 December 2022 and were signed by:

-----  
Grace OZAVIRENYI BALOUFITI  
Director

**OVERCOMERS FAITH CENTER**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2022**

**General Information**

OVERCOMERS FAITH CENTER is a private company, limited by guarantee, registered in England and Wales, registration number 06043842, registration address 2nd Floor, Capitol House, 662 London Road, Sutton, Surrey, SM3 9BY.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Website cost**

Planning and operating costs for the company's website are charged to the income statement as incurred.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**Provisions**

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

**2. Average number of employees**

Average number of employees during the year was 2.

OVERCOMERS FAITH CENTER  
Notes to the Financial Statements  
For the year ended 31 March 2022

**3. Tangible fixed assets**

<b>Cost or valuation</b>	Plant and Machinery	<b>Total</b>
	£	£
At 01 April 2021	1,595	1,595
Additions	-	-
Disposals	-	-
At 31 March 2022	<u>1,595</u>	<u>1,595</u>
<b>Depreciation</b>		
At 01 April 2021	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2022	<u>-</u>	<u>-</u>
<b>Net book values</b>		
Closing balance as at 31 March 2022	<u>1,595</u>	<u>1,595</u>
Opening balance as at 01 April 2021	<u>1,595</u>	<u>1,595</u>

**4. Creditors: amount falling due after more than one year**

	<b>2022</b>
	£
Trade Creditors	17,105
Bank Loans & Overdrafts (secured)	(2,000)
	<u>15,105</u>

**5. Profit and loss account**

	<b>2022</b>
	£
Balance at 01 April 2021	0
Loss for the year	(224)
Balance at 31 March 2022	<u>(224)</u>

**6. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

OVERCOMERS FAITH CENTER  
Detailed Income Statement  
For the year ended 31 March 2022

	<b>2022</b> £
<b>Turnover</b>	
Sales	41,186
	<b>41,186</b>
<b>Cost of sales</b>	
Rent	11,600
	(11,600)
Gross profit	<b>29,586</b>
<b>Administrative expenses</b>	
Temporary Staff & Recruitment	15,300
Accountancy Fees	1,158
Rates & Water	910
Light, Heat & Power	1,950
General Travel Expenses	2,723
Bank Charges	750
Advertising	730
General Insurance	1,500
Telephone, Fax & Internet	1,207
Sundry Expenses	3,582
	(29,810)
Operating loss	<b>(224)</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>	<b>(224)</b>
<b>Profit/(Loss) for the financial year</b>	<b>(224)</b>

# OVERCOMERS FAITH CENTER

Report of the Director and Unaudited Financial Statements

**Period of accounts**

**Start date:** 01 April 2021

**End date:** 31 March 2022

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OVERCOMERS FAITH CENTER  
Company Information  
For the year ended 31 March 2022

<b>Director</b>	Grace OZAVIRENYI BALOUFITI
<b>Registered Number</b>	06043842
<b>Registered Office</b>	2nd Floor, Capitol House, 662 London Road Sutton, Surrey SM3 9BY
<b>Accountants</b>	ICON ACCOUNTANTS LIMITED CAPITOL HOUSE 662 LONDON ROAD SUTTON SM3 9BY

**OVERCOMERS FAITH CENTER**  
**Director's Report**  
**For the year ended 31 March 2022**

**Trustee's reports**

The directors present their annual report and the financial statements for the year ended 31 March 2019.

**Principal activities**

Principal activity of the company during the financial 31 March 2019 was of Christian Religion Activities

**Director**

The director who served the company throughout the year was as follows:

Grace OZAVIRENYI BALOUFITI

**Statement of director's responsibilities**

The trustees are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

*J. Baloufiti*

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Grace OZAVIRENYI BALOUFITI  
Director

Date approved: 30 December 2022

OVERCOMERS FAITH CENTER  
Accountants' Report  
For the year ended 31 March 2022

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

ICON ACCOUNTANTS LIMITED

31 March 2022

*P.C.OPARA*

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ICON ACCOUNTANTS LIMITED

CAPITOL HOUSE

662 LONDON ROAD

SUTTON

SM3 9BY

30 December 2022

OVERCOMERS FAITH CENTER  
Income Statement  
For the year ended 31 March 2022

	Notes	2022 £
<b>Turnover</b>		41,186
Cost of sales		(11,600)
<b>Gross profit</b>		<u>29,586</u>
Administrative expenses		(29,810)
<b>Operating loss</b>		<u>(224)</u>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<u>(224)</u>
Tax on profit on ordinary activities		0
<b>Profit/(Loss) for the financial year</b>		<u><u>(224)</u></u>

OVERCOMERS FAITH CENTER  
Statement of Financial Position  
As at 31 March 2022

	<b>Notes</b>	<b>2022 £</b>
<b>Fixed assets</b>		
Tangible fixed assets	3	1,595
		<b>1,595</b>
<b>Current assets</b>		
Cash at bank and in hand		13,286
<b>Net current assets</b>		<b>13,286</b>
<b>Total assets less current liabilities</b>		14,881
<b>Creditors: amount falling due after more than one year</b>	4	(15,105)
<b>Net liabilities</b>		<b>(224)</b>
 <b>Capital and reserves</b>		
Profit and loss account	5	(224)
<b>Members' funds</b>		<b>(224)</b>

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of Part 15 of the Companies Act 2006.

The financial statements were approved by the director on 30 December 2022 and were signed by:

-----  
Grace OZAVIRENYI BALOUFITI  
Director

**OVERCOMERS FAITH CENTER**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2022**

**General Information**

OVERCOMERS FAITH CENTER is a private company, limited by guarantee, registered in England and Wales, registration number 06043842, registration address 2nd Floor, Capitol House, 662 London Road, Sutton, Surrey, SM3 9BY.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Website cost**

Planning and operating costs for the company's website are charged to the income statement as incurred.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**Provisions**

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

**2. Average number of employees**

Average number of employees during the year was 2.

OVERCOMERS FAITH CENTER  
Notes to the Financial Statements  
For the year ended 31 March 2022

**3. Tangible fixed assets**

<b>Cost or valuation</b>	Plant and Machinery	<b>Total</b>
	£	£
At 01 April 2021	1,595	1,595
Additions	-	-
Disposals	-	-
At 31 March 2022	<u>1,595</u>	<u>1,595</u>
<b>Depreciation</b>		
At 01 April 2021	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2022	<u>-</u>	<u>-</u>
<b>Net book values</b>		
Closing balance as at 31 March 2022	<u>1,595</u>	<u>1,595</u>
Opening balance as at 01 April 2021	<u>1,595</u>	<u>1,595</u>

**4. Creditors: amount falling due after more than one year**

	<b>2022</b>
	£
Trade Creditors	17,105
Bank Loans & Overdrafts (secured)	(2,000)
	<u>15,105</u>

**5. Profit and loss account**

	<b>2022</b>
	£
Balance at 01 April 2021	0
Loss for the year	(224)
Balance at 31 March 2022	<u>(224)</u>

**6. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

OVERCOMERS FAITH CENTER  
Detailed Income Statement  
For the year ended 31 March 2022

	<b>2022</b> £
<b>Turnover</b>	
Sales	41,186
	<b>41,186</b>
<b>Cost of sales</b>	
Rent	11,600
	(11,600)
Gross profit	<b>29,586</b>
<b>Administrative expenses</b>	
Temporary Staff & Recruitment	15,300
Accountancy Fees	1,158
Rates & Water	910
Light, Heat & Power	1,950
General Travel Expenses	2,723
Bank Charges	750
Advertising	730
General Insurance	1,500
Telephone, Fax & Internet	1,207
Sundry Expenses	3,582
	(29,810)
Operating loss	<b>(224)</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>	<b>(224)</b>
<b>Profit/(Loss) for the financial year</b>	<b>(224)</b>

**OVERCOMER'S FAITH CENTRE**

England & Wales - Charity number 1136504

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# Accounts

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# OVERCOMERS FAITH CENTER

Report of the Director and Unaudited Financial Statements

**Period of accounts**

**Start date:** 01 April 2020

**End date:** 31 March 2021

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OVERCOMERS FAITH CENTER  
Company Information  
For the year ended 31 March 2021

<b>Director</b>	Grace OZAVIRENYI BALOUFITI
<b>Registered Number</b>	06043842
<b>Registered Office</b>	2nd Floor, Capitol House, 662 London Road Sutton, Surrey SM3 9BY
<b>Accountants</b>	ICON ACCOUNTANTS LIMITED CAPITOL HOUSE 662 LONDON ROAD SUTTON SM3 9BY

**OVERCOMERS FAITH CENTER**  
**Director's Report**  
**For the year ended 31 March 2021**

The directors present their annual report and the financial statements for the year ended 31 March 2019.

**Principal activities**

Principal activity of the company during the financial 31 March 2019 was of Christian Religion Activities

**Director**

The director who served the company throughout the year was as follows:  
Grace OZAVIRENYI BALOUFITI

**Statement of director's responsibilities**

The trustees are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

-----  
Grace OZAVIRENYI BALOUFITI  
Director

Date approved: 29 December 2021

OVERCOMERS FAITH CENTER  
Accountants' Report  
For the year ended 31 March 2021

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

ICON ACCOUNTANTS LIMITED

31 March 2021

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ICON ACCOUNTANTS LIMITED

CAPITOL HOUSE

662 LONDON ROAD

SUTTON

SM3 9BY

29 December 2021

OVERCOMERS FAITH CENTER  
Income Statement  
For the year ended 31 March 2021

	Notes	2021 £
<b>Turnover</b>		36,882
Cost of sales		(10,600)
<b>Gross profit</b>		<u>26,282</u>
Administrative expenses		(28,897)
<b>Operating loss</b>		<u>(2,615)</u>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<u>(2,615)</u>
Tax on profit on ordinary activities		0
<b>Profit/(Loss) for the financial year</b>		<u><u>(2,615)</u></u>

OVERCOMERS FAITH CENTER  
Statement of Financial Position  
As at 31 March 2021

	<b>Notes</b>	<b>2021 £</b>
<b>Fixed assets</b>		
Tangible fixed assets	3	1,595
		<b>1,595</b>
<b>Current assets</b>		
Cash at bank and in hand		18,790
<b>Net current assets</b>		<b>18,790</b>
<b>Total assets less current liabilities</b>		20,385
<b>Creditors: amount falling due after more than one year</b>	4	(23,000)
<b>Net liabilities</b>		<b>(2,615)</b>
 <b>Capital and reserves</b>		
Profit and loss account	5	(2,615)
<b>Members' funds</b>		<b>(2,615)</b>

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of Part 15 of the Companies Act 2006.

The financial statements were approved by the director on 29 December 2021 and were signed by:

-----  
Grace OZAVIRENYI BALOUFITI  
Director

**OVERCOMERS FAITH CENTER**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2021**

**General Information**

OVERCOMERS FAITH CENTER is a private company, limited by guarantee, registered in England and Wales, registration number 06043842, registration address 2nd Floor, Capitol House, 662 London Road, Sutton, Surrey, SM3 9BY

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Website cost**

Planning and operating costs for the company's website are charged to the income statement as incurred.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**Provisions**

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

**2. Average number of employees**

Average number of employees during the year was 3.

OVERCOMERS FAITH CENTER  
Notes to the Financial Statements  
For the year ended 31 March 2021

**3. Tangible fixed assets**

<b>Cost or valuation</b>	Plant and Machinery	<b>Total</b>
	£	£
At 01 April 2020	1,595	1,595
Additions	-	-
Disposals	-	-
At 31 March 2021	<u>1,595</u>	<u>1,595</u>
<b>Depreciation</b>		
At 01 April 2020	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2021	<u>-</u>	<u>-</u>
<b>Net book values</b>		
Closing balance as at 31 March 2021	<u>1,595</u>	<u>1,595</u>
Opening balance as at 01 April 2020	<u>1,595</u>	<u>1,595</u>

**4. Creditors: amount falling due after more than one year**

	<b>2021</b>
	£
Trade Creditors	25,000
Bank Loans & Overdrafts (secured)	(2,000)
	<u>23,000</u>

**5. Profit and loss account**

	<b>2021</b>
	£
Balance at 01 April 2020	0
Loss for the year	(2,615)
Balance at 31 March 2021	<u>(2,615)</u>

**6. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

OVERCOMERS FAITH CENTER  
Detailed Income Statement  
For the year ended 31 March 2021

	<b>2021</b> £
<b>Turnover</b>	
Sales	36,882
	<b>36,882</b>
<b>Cost of sales</b>	
Rent	10,600
	(10,600)
Gross profit	<b>26,282</b>
<b>Administrative expenses</b>	
Temporary Staff & Recruitment	15,300
Accountancy Fees	1,158
Rates & Water	910
Light, Heat & Power	1,950
General Travel Expenses	2,310
Bank Charges	350
Advertising	730
General Insurance	1,400
Telephone, Fax & Internet	1,207
Sundry Expenses	3,582
	(28,897)
Operating loss	<b>(2,615)</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>	<b>(2,615)</b>
<b>Profit/(Loss) for the financial year</b>	<b>(2,615)</b>