

**THE COVENANT BOX CHURCH WORLDWIDE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

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The Covenant Box Church Worldwide
Income Statement
For The Year Ended 31 March 2025

| | 2025 | 2024 |
|-------------------|----------|----------|
| | £ | £ |
| TURNOVER | 67,434 | 42,020 |
| Staff costs | (4,531) | (855) |
| Other charges | (62,378) | (41,160) |
| | <hr/> | <hr/> |
| NET PROFIT | 525 | 5 |
| | <hr/> | <hr/> |

The Covenant Box Church Worldwide
Statement of Financial Position
As At 31 March 2025

| | 2025 | 2024 |
|------------------------------------------------|-------------|-------------|
| | £ | £ |
| Current assets | 581 | 57 |
| Prepayments and accrued income | 500 | 500 |
| Creditors: Amounts Falling Due Within One Year | 1 | (1) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 1,082 | 556 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 1,082 | 556 |
| | <hr/> | <hr/> |
| Accruals and deferred income | (500) | (500) |
| | <hr/> | <hr/> |
| NET ASSETS | 582 | 56 |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | 582 | 56 |
| | <hr/> | <hr/> |

Notes

1. General Information

The Covenant Box Church Worldwide is a private company, limited by shares, incorporated in England & Wales, registered number 1145581. The registered office is 206 Wrythe Lane, Carshalton, Surrey, SM5 1TX.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

| | 2025 | 2024 |
|---------------------------|-------------|-------------|
| Office and administration | 1 | 1 |
| | <hr/> | <hr/> |
| | 1 | 1 |
| | <hr/> | <hr/> |

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have 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

Mr Aaron Tulula Kimbati

Director

26/12/2025

The Covenant Box Church Worldwide
Trading Income Statement
For The Year Ended 31 March 2025

| | 2025 | | 2024 | |
|--------------------------------------|-------------|----------|-------------|----------|
| | £ | £ | £ | £ |
| TURNOVER | | | | |
| Donations receivable | 59,656 | | 33,688 | |
| Gift aid receivable | 7,778 | | 8,332 | |
| | | | | |
| | | 67,434 | | 42,020 |
| STAFF COSTS | | | | |
| Travel, communication and support | 4,531 | | 855 | |
| | | (4,531) | | (855) |
| OTHER CHARGES | | | | |
| <i>Premises expenses:</i> | | | | |
| Rent, light and servicing | 36,491 | | 32,850 | |
| Repairs and maintenance | 4,108 | | - | |
| | 40,599 | | 32,850 | |
| <i>General administration costs:</i> | | | | |
| Printing, postage and stationery | 9 | | 1,596 | |
| Website costs | - | | 515 | |
| Accountancy fees | 500 | | - | |
| Legal fees | 2,677 | | 6,075 | |
| Bank charges | - | | 22 | |
| Sundry expenses | 388 | | 102 | |
| Donations | 18,205 | | - | |
| | 21,779 | | 8,310 | |
| | | (62,378) | | (41,160) |
| NET PROFIT | | 525 | | 5 |