

CHRISTIAN COMMUNITY SERVANTS LIMITED

England & Wales · Charity number 1155179

Details

Status Registered

Legal form Charitable company

Company number [08377597](#)

Registered 2014-01-06

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

Contact

Address 18A Dores Road
Swindon
SN2 7QT

Phone 07376417506

Email CHAMA350@GMAIL.COM

Activities

Objects: 1. TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT. 2. TO RELIEVE FINANCIAL HARDSHIP BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: 1. To advance the Christian faith for the public benefit in such ways and in such parts of the United Kingdom as the trustees from time to time may think fit. 2. To relieve financial hardship by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom as the trustees from time to time may think fit.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Swindon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£50,636	£42,497	-	-
2024-01-31	£45,691	£39,876	-	-
2023-01-31	£42,824	£42,812	-	-
2022-01-31	£55,301	£51,351	-	-
2021-01-31	£51,923	£39,402	-	-

Trustees

Name	Role	Appointed
Dolores Pereira Massaruti		2017-03-01
EDEN ABRAHAO SOUZA PEREIRA		2025-03-13
MIRIA SOUZA PEREIRA		2025-03-01

CHRISTIAN COMMUNITY SERVANTS LIMITED

England & Wales - Charity number 1155179

Accounts

Company Registration Number 08377597
Charity Registration Number 1155179

CHRISTIAN COMMUNITY SERVANTS LTD

Company Limited by Guarantee

Unaudited Financial Statements

Year ended 31 January 2025

CHRISTIAN COMMUNITY SERVANTS LTD
Company Limited by Guarantee
Financial Statements Year ended 31 January 2025

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CHRISTIAN COMMUNITY SERVANTS LTD
Company/Charity Information
Year Ended 31 January 2025

Trustees:

Dolores Pereira Massaruti held office during the whole period

The following trustees were appointed during the year

- Celia Rosa Diniz was appointed on 15 April 2024
- Merlene Portugal De Souza was appointed on 15 May 2024

The following trustees resigned during the year

- Fernand George Moura resigned on 15 May 2024
- Andre Ribeiro Alexandre resigned 15 May 2024
- Celia Rosa Diniz resigned on 01 September 2024

Registered Office

18A Dores Road
Swindon
England
SN2 7QT

Company Registration Number

08377597
(England and Wales)

Charity Commission Registration Number

1155179

Accountants

Accounting Circle Limited
The Hub, 20 Dawes Road
London
SW6 7EN

Bankers

HSBC Plc

CHRISTIAN COMMUNITY SERVANTS LTD
Trustees' Report
Year Ended 31 January 2025

The Trustees of Christian Community Servants, who were also directors for the purpose of company law, present their report and financial statement for the year ended 31 January 2025

The governing documents of Christian Community Servants are Memorandum and Articles of Association as amended by special resolution on 23 November 2013.

Trustees serve as steering group members. They must subscribe and adhere to belief and lifestyle (the statement of beliefs). Trustees are elected at AGM. One third of the trustees must retire at each AGM, the longest in the office retiring first. But a retiring trustee who remains qualified may be re-elected.

The company law requires the trustees to prepare the financial statements for each financial year, which gives a true and fair view of the state of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the trustees have:

- Selected suitable accounting policies and applied them consistently.
- Made judgements and estimates that are reasonable and prudent
- Followed applicable accounting standards, subject to any material departures disclosed and explained in the financial statements and
- Prepared the financial statements on the ongoing basis.

The trustees have maintained adequate accounting records, which disclose with reasonable accuracy at any time the financial position of the company, to enable them to ensure that the financial statements comply with companies Act 2006. They have safeguarded the assets of the company and taken reasonable steps for the prevention and safeguarding of frauds and other irregularities.

(a) As far as the trustees are aware, there is no relevant information of which the Independent examiner is unaware, and

(b)The trustees have taken all steps that they ought to have taken in order to make themselves aware of any relevant information and to establish that the company independent examiner is aware of the information.

The trustees have prepared this report in accordance with the special provisions of part 15 of the companies act 2006 relating to small entities and with the financial reporting standards for small entities (effective April 2008)

Approved and signed on behalf of the trustees on 15 October 2025 by

Dolores Pereira Massaruti

D. Pmassaruti..... (Trustee)

CHRISTIAN COMMUNITY SERVANTS LIMITED
Independent Examiners report
To Trustee members of Christian Community Servants LTD
Year ended 31 January 2025

The charity's trustees are responsible for the preparation of accounts.
The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2001 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- to follow the procedure laid down in the general directions given by the charity commission (under section 145(5) b of the Charities Act, and
- to state whether particular matters have come to my attention.

My examination was carried out in accordance with general directions given by the charity commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual item or disclose in the accounts and seeking explanation from the trustees concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit, and consequentially no opinion is given as to whether the accounts present a true and fair view and report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements
 - to keep accounting records in accordance with section 130 of the Charities Act: and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act,have not been met or
2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *Sylvia Banzi*.....

Date: 15 October 2025

Sylvia Banzi FFA
Accounting Circle Limited
The Hub, 20 Dawes Road
London
SW6 7EN

CHRISTIAN COMMUNITY SERVANTS LTD
Statement of Financial Activities
Year Ended 31 January 2025

	Note	Unrestricted	Restricted	Total	
		£		£	2024
					£
Incoming resources (Note 3)					
Donations, legacies and Grants	3	50,636		50,639	45,692
Interest Income		0		0	1
Total incoming resources		50,639		50,639	45,693
Resources expended (Notes 4-7)					
Cost of generating funds	4	41,192		41,192	38,544
Charitable activities	5	0		0	0
Governance costs	6	1,305		1,305	1,332
Total resources expended		42,497		42,497	39,876
Net incoming/(outgoing) resources and carried forward at 31 January 2025		8,142		8,142	5,815

The statement of financial activities includes all gains and losses recognised in the year
The charity's incoming resources and expended resources all relate to continuing operations

The notes on pages 6 to 7 form part of these financial statements

CHRISTIAN COMMUNITY SERVANTS LTD

Balance sheet

As at 31 January 2025

The statement of directors on this page and next page form part of this balance sheet.

		2025	2024
Fixed assets	Note	£	£
Tangible assets		0	0
Current assets			
Cash at bank and in hand		36,471	28,329
Creditors: amount falling due within one year	3	1,200	1,200
Net current assets		35,271	27,129
Total assets less current liabilities		35,271	27,129
Creditors: amount falling due after one year		0	0
Net Assets		35,271	27,129
Total Unrestricted fund		35,271	27,129

Statement of Directors

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 relating to small entities entities

For the financial year ended 31 January 2025 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice pursuant to section 476, requiring an audit of these financial statements under the requirements of the companies Act 2006.

The trustees acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance

with the requirements of sections 394 and 395 which otherwise comply with the requirements of the companies Act 2006 relating to accounts so far as applicable to the company.

Approved by the board of directors on 15 October 2025 and signed on its behalf.

Dolores Pereira Massaruti

D. Pmassaruti

.....

- (Trustee)

The notes on pages 6 to 7 form part of these financial statements.

CHRISTIAN COMMUNITY SERVANTS LTD

Notes to the Financial Statements

Year ended 31 January 2025

1 Accounting policies

The financial statements have been prepared in accordance with applicable accounting standards and the statement of Recommended practice "Accounting for Charities" issued by the charity commission in 2005 with the approval of the accounting standards Board.

The charity's main accounting policies are as follows:

a) Accounting convention

The financial statements are prepared under the historical cost convention (i.e. balances are recorded at the original cost and are not subsequently revalue).

b) Incoming resources

Donations, legacies and gifts income is recognised on receipts basis (i.e. when it is virtually certain that the income will be received).

c) Resources expended

Expenditure shown in the accounts includes accruals for goods and services rendered up to the financial period end.

Fixed assets with initial costs of under £100 are not capitalised

d) Funds Structure

There was no restriction on funds held in this period.

Unrestricted funds represent revenue grants and donations and interest receivable etc, which can be applied to the objectives of the charity.

2 Analysis of income and resources expended

	2025	2024
	£	£
Income		
Donation, legacies and grants	50,639	45,691
Investment Income		
Interest Income	0	0
Total Income	50,639	45,691
Resources expended:		
Cost of generating funds		
Rent, rates and Insurance	11,676	11,779
Administrative expenses	16,538	4,734
Salary	12,978	22,031
Employee's cost	0	0
	41,192	38,544
Charitable Activities	0	0
Governance Costs		
Legal and professional fees	1,200	1,200
Bank charges and interest	105	132
	1,305	1,332
Total Resources Expended	42,497	39,876

4) Creditors: Amount falling due within one year

		£
Other creditors	1,200	1,200

5) Taxation

Christian Community centre is entitled to Corporation tax exemption as it is a charge registered with Charity commission and HMRC for free gifts aid and tax exemption

CHRISTIAN COMMUNITY SERVANTS LIMITED

England & Wales - Charity number 1155179

Accounts

**CHRISTIAN COMMUNITY SERVANTS LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024**

CHRISTIAN COMMUNITY SERVANTS LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

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CHRISTIAN COMMUNITY SERVANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2024

Directors Marlene PORTUGAL DE SOUSA
Andre Luiz RIBEIRO DE SOUZA
Dolores Pereira Massaruti

Company Number 08377597 (England and Wales)

Registered Office 18A Dores Road
Swindon
SN2 7QT

CHRISTIAN COMMUNITY SERVANTS LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 JANUARY 2024

The directors present their report and accounts for the year ended 31 January 2024.

Principal activity

Principal activity of the company is that of a church

Directors

Dolores Pereira Massaruti held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

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

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors 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 accounts 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.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Dolores Pereira Massaruti
Director

Approved by the board on: 7 October 2024

CHRISTIAN COMMUNITY SERVANTS LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 JANUARY 2024

	2024	2023
	£	£
Turnover	45,691	42,824
Staff cost	(22,031)	(26,558)
Other charges	(17,845)	(16,254)
Profit	<u>5,815</u>	<u>12</u>

CHRISTIAN COMMUNITY SERVANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2024

	2024 £	2023 £
Current assets	28,329	25,096
Creditors: amounts falling due within one year	(1,200)	(3,782)
Net current assets	27,129	21,314
Total assets less current liabilities	27,129	21,314
Net assets	27,129	21,314
Capital and reserves	27,129	21,314

NOTES TO THE ACCOUNTS

1 Statutory information

CHRISTIAN COMMUNITY SERVANTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08377597. The registered office is 18A Dores Road , Swindon, SN2 7QT.

2 Average number of employees

During the year the average number of employees was 1 (2023: 1).

For the year ending 31 January 2024 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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 7 October 2024

Dolores Pereira Massaruti
 Director

Company Registration No. 08377597

CHRISTIAN COMMUNITY SERVANTS LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 JANUARY 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Sales	45,691	42,824
Staff costs		
Wages and salaries	21,389	25,785
Pensions	642	773
	22,031	26,558
Other		
Rent	11,240	11,240
Bank charges	132	125
Insurance	539	532
Accountancy fees	1,200	1,200
Other direct costs	4,734	3,157
	17,845	16,254
Profit on ordinary activities before taxation	5,815	12

CHRISTIAN COMMUNITY SERVANTS LIMITED

England & Wales - Charity number 1155179

Accounts

Company Registration Number 08377597
Charity Registration Number 1155179

CHRISTIAN COMMUNITY SERVANTS LTD

Company Limited by Guarantee

Unaudited Financial Statements

Year ended 31 January 2023

CHRISTIAN COMMUNITY SERVANTS LTD
Company Limited by Guarantee
Financial Statements Year ended 31 January 2023

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CHRISTIAN COMMUNITY SERVANTS LTD
Company/Charity Information
Year Ended 31 January 2023

Trustees:

Fernand George Moura
Dolores Pereira Massaruti
Andre Ribeiro Alexandre

Registered Office

18A Dores Road
Swindon
England
SN2 7QT

Company Registration Number

08377597
(England and Wales)

Charity Commission Registration Number

1155179

Accountants

Accounting Circle Limited
The Hub, 20 Dawes Road
London
SW6 7EN

Bankers

HSBC Plc

CHRISTIAN COMMUNITY SERVANTS LTD
Trustees' Report
Year Ended 31 January 2023

The Trustees of Christian Community Servants, who were also directors for the purpose of company law, present their report and financial statement for the year ended 31 January 2023

The governing documents of Christian Community Servants are Memorandum and Articles of Association as amended by special resolution on 23 November 2013.

Trustees serve as steering group members. They must subscribe and adhere to belief and lifestyle (the statement of beliefs). Trustees is elected at AGM. One third of the trustees must retire at each AGM, the longest in the office retiring first. But a retiring trustee who remains qualified may be re-elected.

The company law requires the trustees to prepare the financial statements for each financial year, which gives a true and fair view of the state of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the trustees have:

- Selected suitable accounting policies and applied them consistently.
- Made judgements and estimates that are reasonable and prudent
- Followed applicable accounting standards, subject to any material departures disclosed and explained in the financial statements and
- Prepared the financial statements on the ongoing basis.

The trustees have maintained adequate accounting records, which disclose with reasonable accuracy at any time the financial position of the company, to enable them to ensure that the financial statements comply with companies Act 2006. They have safeguarded the assets of the company and taken reasonable steps for the prevention and safeguarding of frauds and other irregularities.

(a) As far as the trustees are aware, there is no relevant information of which the Independent examiner is unaware, and

(b)The trustees have taken all steps that they ought to have taken in order to make themselves aware of any relevant information and to establish that the company independent examiner is aware of the information.

The trustees have prepared this report in accordance with the special provisions of part 15 of the companies act 2006 relating to small entities and with the financial reporting standards for small entities (effective April 2008)

Approved and signed on behalf of the trustees on 31 October 2023 by

Andre Ribeiro Alexandre

AndreRibeiraAlexandre
..... (Trustee)

CHRISTIAN COMMUNITY SERVANTS LIMITED
Independent Examiners report
To Trustee members of Christian Community Servants LTD
Year ended 31 January 2023

The charity's trustees are responsible for the preparation of accounts.
The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2001 (the Charities Act) and that an independent examination is needed.


It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- to follow the procedure laid down in the general directions given by the charity commission (under section 145(5) b of the Charities Act, and
- to state whether particular matters have come to my attention.

My examination was carried out in accordance with general directions given by the charity commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual item or disclose in the accounts and seeking explanation from the trustees concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit, and consequentially no opinion is given as to whether the accounts present a true and fair view and report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements
 - to keep accounting records in accordance with section 130 of the Charities Act: and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act,have not been met or
2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:8DC0996D334C475.....

Date: 31 October 2023

Sylvia Banzi FFA
Accounting Circle Limited
The Hub, 20 Dawes Road
London
SW6 7EN

CHRISTIAN COMMUNITY SERVANTS LTD
Statement of Financial Activities
Year Ended 31 January 2023

	Note	Unrestricted	Restricted	Total	
		£		2023	2022
		£		£	£
Incoming resources (Note 3)					
Donations, legacies and Grants	3	42,824		42,824	64,154
Interest Income		0		0	1
Total incoming resources		42,824		42,824	64,155
Resources expended (Notes 4-7)					
Cost of generating funds	4	41,487		41,487	50,039
Charitable activities	5	0		0	0
Governance costs	6	1,325		1,325	1,312
Total resources expended		42,812		42,812	51,351
Net incoming/(outgoing) resources and carried forward at 31 January 2023		12		12	12,804

The statement of financial activities includes all gains and losses recognised in the year
The charity's incoming resources and expended resources all relate to continuing operations

The notes on pages 6 to 7 form part of these financial statements

CHRISTIAN COMMUNITY SERVANTS LTD**Balance sheet****As at 31 January 2023**

The statement of directors on this page and next page form part of this balance sheet.

		2023	2022
Fixed assets	Note	£	£
Tangible assets		0	0
Current assets			
Cash at bank and in hand		25,096	25,082
Creditors: amount falling due within one year	3	3,782	3,780
Net current assets		21,314	21,302
Total assets less current liabilities		21,314	21,302
Creditors: amount falling due after one year		0	0
Net Assets		21,314	21,302
Total Unrestricted fund		21,314	21,302

Statement of Directors

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 relating to small entities entities

For the financial year ended 31 January 2020 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice pursuant to section 476, requiring an audit of these financial statements under the requirements of the companies Act 2006.

The trustees acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance

with the requirements of sections 394 and 395 which otherwise comply with the requirements of the companies Act 2006 relating to accounts so far as applicable to the company.

Approved by the board of directors on 31 October 2023 and signed on its behalf.

Andre Ribeiro Alexandre

AndreRibeiroAlexandre
.....

- (Trustee)

The notes on pages 6 to 7 form part of these financial statements.

CHRISTIAN COMMUNITY SERVANTS LTD

Notes to the Financial Statements

Year ended 31 January 2023

1 Accounting policies

The financial statements have been prepared in accordance with applicable accounting standards and the statement of Recommended practice "Accounting for Charities" issued by the charity commission in 2005 with the approval of the accounting standards Board.

The charity's main accounting policies are as follows:

a) Accounting convention

The financial statements are prepared under the historical cost convention (i.e. balances are recorded at the original cost and are not subsequently revalue).

b) Incoming resources

Donations, legacies and gifts income is recognised on receipts basis (i.e. when it is virtually certain that the income will be received).

c) Resources expended

Expenditure shown in the accounts includes accruals for goods and services rendered up to the financial period end.

Fixed assets with initial costs of under £100 are not capitalised

d) Funds Structure

There was no restriction on funds held in this period.

Unrestricted funds represent revenue grants and donations and interest receivable etc, which can be applied to the objectives of the charity.

2 Analysis of income and resources expended

	2023	2022
	£	£
Income		
Donation, legacies and grants	42,824	55,301
Investment Income		
Interest Income	0	1
Total Income	42,824	55,302
Resources expended:		
Cost of generating funds		
Rent, rates and Insurance	11,772	11,847
Administrative expenses	3,157	11,634
Salary	25,785	25,785
Employee's cost	773	773
	41,487	50,039
Charitable Activities	0	0
Governance Costs		
Legal and professional fees	1,200	1,200
Bank charges and interest	125	112
	1,325	1,312
Total Resources Expended	42,812	51,351

4) Creditors: Amount falling due within one year

		£
Other creditors	3,782	3,780

5) Taxation

Christian Community centre is entitled to Corporation tax exemption as it as it is a charge registered with Charity commission and HMRC for free gifts aid and tax exemption

CHRISTIAN COMMUNITY SERVANTS LIMITED

England & Wales - Charity number 1155179

Accounts

**CHRISTIAN COMMUNITY SERVANTS LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

**CHRISTIAN COMMUNITY SERVANTS LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
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**CHRISTIAN COMMUNITY SERVANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022**

Directors

Andre Ribeiro Alexandre
Ferdinand George Moura
Dolores Pereira Massaruti

Company Number

08377597 (England and Wales)

Registered Office

18A Dores Road
Swindon
SN2 7QT

Accountants

Accounting Circle Limited
The Hub
20 Dawes Road
London
SW6 7EN

**CHRISTIAN COMMUNITY SERVANTS LIMITED
(COMPANY NO: 08377597 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 January 2022.

Principal activity

Principal activity of the company is that of a church

Directors

The following directors held office during the whole of the period:

Andre Ribeiro Alexandre
Ferdinand George Moura
Dolores Pereira Massaruti

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

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

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors 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 accounts 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.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

FerdinandMoura

.....

Ferdinand George Moura
Director

Approved by the board on: 17 November 2022

CHRISTIAN COMMUNITY SERVANTS LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 JANUARY 2022

	2022	2021
	£	£
Turnover	55,301	29,053
Cost of sales	(11,634)	(5,316)
Gross profit	<u>43,667</u>	<u>23,737</u>
Administrative expenses	(39,717)	(34,086)
Other operating income	8,853	22,870
Operating profit	<u>12,803</u>	<u>12,521</u>
Interest receivable and similar income	1	4
Profit on ordinary activities before taxation	<u>12,804</u>	<u>12,525</u>
Tax on profit on ordinary activities	-	-
Profit for the financial year	<u><u>12,804</u></u>	<u><u>12,525</u></u>

CHRISTIAN COMMUNITY SERVANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		25,082	12,278
Creditors: amounts falling due within one year	4	(3,780)	(3,780)
Net current assets		<u>21,302</u>	<u>8,498</u>
Net assets		<u>21,302</u>	<u>8,498</u>
Capital and reserves			
Profit and loss account		<u>21,302</u>	<u>8,498</u>
Shareholders' funds		<u>21,302</u>	<u>8,498</u>

For the year ending 31 January 2022 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 17 November 2022 and were signed on its behalf by

FerdinandMoura

Ferdinand George Moura
 Director

Company Registration No. 08377597

CHRISTIAN COMMUNITY SERVANTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

CHRISTIAN COMMUNITY SERVANTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08377597. The registered office is 18A Dores Road, Swindon, SN2 7QT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 31 January 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	1,200	1,200
Taxes and social security	2,580	2,580
	3,780	3,780
	3,780	3,780

5 Average number of employees

During the year the average number of employees was 1 (2021: 1).

CHRISTIAN COMMUNITY SERVANTS LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2022

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Sales	55,301	29,053
Cost of sales		
Other direct costs	11,634	5,316
Gross profit	<u>43,667</u>	<u>23,737</u>
Administrative expenses		
Wages and salaries	25,785	20,119
Pensions	773	773
Rent	11,345	11,345
Bank charges	112	173
Insurance	502	476
Accountancy fees	1,200	1,200
	<u>39,717</u>	<u>34,086</u>
Other operating income		
Government grants	8,853	22,870
Operating profit	<u>12,803</u>	<u>12,521</u>
Interest receivable		
Interest receivable	1	4
Profit on ordinary activities before taxation	<u><u>12,804</u></u>	<u><u>12,525</u></u>

CHRISTIAN COMMUNITY SERVANTS LIMITED

England & Wales - Charity number 1155179

Accounts

Company Registration Number 08377597
Charity Registration Number 1155179

CHRISTIAN COMMUNITY SERVANTS LTD

Company Limited by Guarantee

Unaudited Financial Statements

Year ended 31 January 2021

CHRISTIAN COMMUNITY SERVANTS LTD
Company Limited by Guarantee
Financial Statements Year ended 31 January 2021

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CHRISTIAN COMMUNITY SERVANTS LTD
Company/Charity Information
Year Ended 31 January 2021

Trustees:

Ferdinand George Moura
Dolores Pereira Massaruti
Andre Ribeiro Alexandre

Registered Office

18A Dores Road
Swindon
England
SN2 7QT

Company Registration Number

08377597
(England and Wales)

Charity Commission Registration Number

1155179

Accountants

Accounting Circle Limited
The Hub, 20 Dawes Road
London
SW6 7EN

Bankers

HSBC Plc

CHRISTIAN COMMUNITY SERVANTS LTD
Trustees' Report
Year Ended 31 January 2021

The Trustees of Christian Community Servants, who were also directors for the purpose of company law, present their report and financial statement for the year ended 31 January 2021

The governing documents of Christian Community Servants are Memorandum and Articles of Association as amended by special resolution on 23 November 2013.

Trustees serve as steering group members. They must subscribe and adhere to belief and lifestyle (the statement of beliefs). Trustees is elected at AGM. One third of the trustees must retire at each AGM, the longest in the office retiring first. But a retiring trustee who remains qualified may be re-elected.

The company law requires the trustees to prepare the financial statements for each financial year, which gives a true and fair view of the state of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the trustees have:

- Selected suitable accounting policies and applied them consistently.
- Made judgements and estimates that are reasonable and prudent
- Followed applicable accounting standards, subject to any material departures disclosed and explained in the financial statements and
- Prepared the financial statements on the ongoing basis.

The trustees have maintained adequate accounting records, which disclose with reasonable accuracy at any time the financial position of the company, to enable them to ensure that the financial statements comply with companies Act 2006. They have safeguarded the assets of the company and taken reasonable steps for the prevention and safeguarding of frauds and other irregularities.

(a) As far as the trustees are aware, there is no relevant information of which the Independent examiner is unaware, and

(b)The trustees have taken all steps that they ought to have taken in order to make themselves aware of any relevant information and to establish that the company independent examiner is aware of the information.

The trustees have prepared this report in accordance with the special provisions of part 15 of the companies act 2006 relating to small entities and with the financial reporting standards for small entities (effective April 2008)

Approved and signed on behalf of the trustees on 20 October 2021 by

Ferdinand George Moura

FerdinandMoura
..... (Trustee)

CHRISTIAN COMMUNITY SERVANTS LIMITED
Independent Examiners report
To Trustee members of Christian Community Servants LTD
Year ended 31 January 2021

The charity's trustees are responsible for the preparation of accounts.
The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2001 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- to follow the procedure laid down in the general directions given by the charity commission (under section 145(5) b of the Charities Act, and
- to state whether particular matters have come to my attention.

My examination was carried out in accordance with general directions given by the charity commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual item or disclose in the accounts and seeking explanation from the trustees concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit, and consequentially no opinion is given as to whether the accounts present a true and fair view and report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements
 - to keep accounting records in accordance with section 130 of the Charities Act: and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act,have not been met or
2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DocuSigned by:
Sylvia Banzi
Signed:8DC0996D334C475.....

Date: 20 October 2021

Sylvia Banzi FFA
Accounting Circle Limited
The Hub, 20 Dawes road
London
SW6 7EN

CHRISTIAN COMMUNITY SERVANTS LTD
Statement of Financial Activities
Year Ended 31 January 2021

	Note	Unrestricted	Restricted	Total	
		£		2021	2020
		£		£	£
Incoming resources (Note 3)					
Donations, legacies and Grants	3	51,923		51,923	46,965
Interest Income		4		4	4
Total incoming resources		51,927		51,927	46,969
Resources expended (Notes 4-7)					
Cost of generating funds	4	38,029		38,029	49,969
Charitable activities	5	0		0	0
Governance costs	6	1,373		1,373	1,901
Total resources expended		39,402		39,402	50,990
Net incoming/(outgoing) resources		12,525		12,525	(4027)
Total brought forward		(4,027)		(4,027)	
Total carried forward as at 31 01 2021		8,498		8,498	

The statement of financial activities includes all gains and losses recognised in the year
The charity's incoming resources and expended resources all relate to continuing operations

The notes on pages 6 to 7 form part of these financial statements

CHRISTIAN COMMUNITY SERVANTS LTD**Balance sheet****As at 31 January 2021**

The statement of directors on this page and next page form part of this balance sheet.

		2021	2020
Fixed assets	Note	£	£
Tangible assets		0	0
Current assets			
Cash at bank and in hand		12,278	9,894
Creditors: amount falling due within one year	3	3,780	3,737
Net current assets		8,498	6,157
Total assets less current liabilities		8,498	6,157
Creditors: amount falling due after one year		0	0
Net Assets		8,498	6,157
Total Unrestricted fund		8,498	6,157

Statement of Directors

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 relating to small entities entities

For the financial year ended 31 January 2021 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice pursuant to section 476, requiring an audit of these financial statements under the requirements of the companies Act 2006.

The trustees acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance

with the requirements of sections 394 and 395 which otherwise comply with the requirements of the companies Act 2006 relating to accounts so far as applicable to the company.

Approved by the board of directors on 20 October 2021 and signed on its behalf.

Ferdinand George Moura

FerdinandMoura
.....

- (Trustee)

The notes on pages 6 to 7 form part of these financial statements.

CHRISTIAN COMMUNITY SERVANTS LTD

Notes to the Financial Statements

Year ended 31 January 2021

1 Accounting policies

The financial statements have been prepared in accordance with applicable accounting standards and the statement of Recommended practice "Accounting for Charities" issued by the charity commission in 2005 with the approval of the accounting standards Board.

The charity's main accounting policies are as follows:

a) Accounting convention

The financial statements are prepared under the historical cost convention (i.e., balances are recorded at the original cost and are not subsequently revalue).

b) Incoming resources

Donations, legacies and gifts income is recognised on receipts basis (i.e., when it is virtually certain that the income will be received).

c) Resources expended

Expenditure shown in the accounts includes accruals for goods and services rendered up to the financial period end.

d) Fixed assets

Tangible Fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Fixed assets with initial costs of under £100 are not capitalised

e) Funds Structure

There was no restriction on funds held in this period.

Unrestricted funds represent revenue grants and donations and interest receivable etc, which can be applied to the objectives of the charity.

2 Analysis of income and resources expended

	2021	2020
	£	£
Income		
Donation, legacies and grants	51,923	46,965
Investment Income		
Interest Income	4	4
Total Income	51,923	46,965
Resources expended:		
Cost of generating funds		
Rent, rates and Insurance	11,821	20,839
Office & Admin expenses	5,316	956
Transport	0	1,960
Salary	20,892	25,336
	38,029	49,091
Charitable Activities		
Governance Costs		
Legal and professional fees	1,200	1,685
Bank charges and interest	173	216
	1,373	1,901
Total Resources Expended	39,402	50,992

4) Creditors: Amount falling due within one year

	£
Other creditors	2,580

5) Taxation

Christian Community centre is entitled to Corporation tax exemption as it is a charge registered with Charity commission and HMRC for free gifts aid and tax exemption