

**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

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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	43,667	23,737
Administrative expenses	(39,717)	(34,086)
Other operating income	8,853	22,870
Operating profit	12,803	12,521
Interest receivable and similar income	1	4
Profit on ordinary activities before taxation	12,804	12,525
Tax on profit on ordinary activities	-	-
Profit for the financial year	12,804	12,525

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		21,302	8,498
Net assets		21,302	8,498
Capital and reserves			
Profit and loss account		21,302	8,498
Shareholders' funds		21,302	8,498

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
	<u>3,780</u>	<u>3,780</u>

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	43,667	23,737
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
	39,717	34,086
Other operating income		
Government grants	8,853	22,870
Operating profit	12,803	12,521
Interest receivable		
Interest receivable	1	4
Profit on ordinary activities before taxation	12,804	12,525