

**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

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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	<u>27,129</u>	<u>21,314</u>
Total assets less current liabilities	<u>27,129</u>	<u>21,314</u>
Net assets	<u><u>27,129</u></u>	<u><u>21,314</u></u>
Capital and reserves	<u><u>27,129</u></u>	<u><u>21,314</u></u>

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 Does 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