

Registered number

CHRISTHOUSE BIBLE CHURCH

Report and Accounts

30 September 2023

CHRISTHOUSE BIBLE CHURCH
Report and accounts
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CHRISTHOUSE BIBLE CHURCH
Company Information

Directors

THEOPHILUS OLUWASEGUN AKANO
AJIKE ALLI AMEH
ABIODUN AMUSAT
OLUBUKOLA ELIZABETH OLUGBODI
AJBOYE AYODEJI WINJOBI

Accountants

SAM & CO
300 PLATE LANE
FALLOWFIELD
MANCHESTER
LANCASHIRE
M14 7BZ

Registered office

34 CHATLEY STREET
MANCHESTER
LANCASHIRE
M3 1HX

Registered number

CHRISTHOUSE BIBLE CHURCH

Registered number:

Directors' Report

The directors present their report and accounts for the year ended 30 September 2023.

Principal activities

The company's principal activity during the year continued to be Church services provided.

Directors

The following persons served as directors during the year:

THEOPHILUS OLUWASEGUN AKANO
AJIKE ALLI AMEH
ABIODUN AMUSAT
OLUBUKOLA ELIZABETH OLUGBODI
AJBOYE AYODEJI WINJOBI

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 29 September 2025 and signed on its behalf.

THEOPHILUS OLUWASEGUN AKANO
Director

CHRISTHOUSE BIBLE CHURCH
Accountants' Report

Accountants' report to the directors of
CHRISTHOUSE BIBLE CHURCH

You consider that the company is exempt from an audit for the year ended 30 September 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 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.

SAM & CO
INCORPORATED FINANCIAL ACCOUNTANTS

300 PLATE LANE
FALLOWFIELD
MANCHESTER
LANCASHIRE
M14 7BZ

29 September 2025

CHRISTHOUSE BIBLE CHURCH
Profit and Loss Account
for the year ended 30 September 2023

	2023	2022
	£	£
Turnover	6,894	6,974
Administrative expenses	(7,382)	(7,815)
Operating loss	<u>(488)</u>	<u>(841)</u>
Loss before taxation	<u>(488)</u>	<u>(841)</u>
Tax on loss	-	-
Loss for the financial year	<u><u>(488)</u></u>	<u><u>(841)</u></u>

CHRISTHOUSE BIBLE CHURCH**Registered number:****Balance Sheet****as at 30 September 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	709	835
Current assets			
Cash at bank and in hand		296	179
Net current assets		<u>296</u>	<u>179</u>
Total assets less current liabilities		<u>1,005</u>	<u>1,014</u>
Creditors: amounts falling due after more than one year	4	(12,293)	(11,814)
Net liabilities		<u><u>(11,288)</u></u>	<u><u>(10,800)</u></u>
Capital and reserves			
Profit and loss account		(11,288)	(10,800)
Shareholders' funds		<u><u>(11,288)</u></u>	<u><u>(10,800)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

THEOPHILUS OLUWASEGUN AKANO

Director

Approved by the board on 29 September 2025

CHRISTHOUSE BIBLE CHURCH
Statement of Changes in Equity
for the year ended 30 September 2023

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 October 2021	-	-	-	(9,959)	(9,959)
Loss for the financial year				(841)	(841)
At 30 September 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>(10,800)</u>	<u>(10,800)</u>
At 1 October 2022	-	-	-	(10,800)	(10,800)
At 30 September 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>(11,288)</u>	<u>(11,288)</u>

CHRISTHOUSE BIBLE CHURCH
Notes to the Accounts
for the year ended 30 September 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

CHRISTHOUSE BIBLE CHURCH

Notes to the Accounts

for the year ended 30 September 2023

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2023 Number	2022 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 30 September 2023	<u>1,500</u>	<u>3,500</u>	<u>5,000</u>
Depreciation			
At 1 October 2022	<u>1,356</u>	<u>2,809</u>	<u>4,165</u>
At 30 September 2023	<u>1,378</u>	<u>2,913</u>	<u>4,291</u>
Net book value			
At 30 September 2023	<u>122</u>	<u>587</u>	<u>709</u>
At 30 September 2022	<u>144</u>	<u>691</u>	<u>835</u>

4 Creditors: amounts falling due after one year

	2023 £	2022 £
Obligations under finance lease and hire purchase contracts	12,193	11,714
Other creditors	<u>100</u>	<u>100</u>
	<u>12,293</u>	<u>11,814</u>

CHRISTHOUSE BIBLE CHURCH
Notes to the Accounts
for the year ended 30 September 2023

5 Other information

CHRISTHOUSE BIBLE CHURCH is a private company limited by shares and incorporated in England. Its registered office is:
34 CHATLEY STREET
MANCHESTER
LANCASHIRE
M3 1HX

CHRISTHOUSE BIBLE CHURCH**Detailed profit and loss account****for the year ended 30 September 2023***This schedule does not form part of the statutory accounts*

	2023	2022
	£	£
Sales	6,894	6,974
Administrative expenses	(7,382)	(7,815)
Operating loss	<u>(488)</u>	<u>(841)</u>
Loss before tax	<u><u>(488)</u></u>	<u><u>(841)</u></u>

CHRISTHOUSE BIBLE CHURCH**Detailed profit and loss account****for the year ended 30 September 2023***This schedule does not form part of the statutory accounts*

	2023	2022
	£	£
Sales		
Sales	<u>6,894</u>	<u>6,974</u>
Administrative expenses		
Premises costs:		
Rent	5,400	5,400
Light and heat	985	1,258
Cleaning	<u>159</u>	<u>200</u>
	<u>6,544</u>	<u>6,858</u>
General administrative expenses:		
Telephone and fax	386	480
Stationery and printing	226	229
Depreciation	<u>126</u>	<u>148</u>
	<u>738</u>	<u>857</u>
Legal and professional costs:		
Accountancy fees	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
	<u>7,382</u>	<u>7,815</u>