

09213121

**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR
ENDED 30 SEPTEMBER 2020**

**SOWERS MINISTRIES INTERNATIONAL
(A Company Limited by Guarantee)**

**COMPANY REGISTRATION NUMBER: 09213121
CHARITY NUMBER: 1161558**

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex
IG8 7AD

**SOWERS MINISTRIES INTERNATIONAL
(A COMPANY LIMITED BY GUARANTEE)**

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**SOWERS MINISTRIES INTERNATIONAL
(A COMPANY LIMITED BY GUARANTEE)**

LEGAL AND ADMINSTRATIVE INFORMATION

Company Limited by Guarantee	09213121 (England & Wales)
Registered Address	10 Celandine Close South Ockendon RM15 6JA
Directors at 30 September	Jocelyn Bossman Marian Foster
Bankers	HSBC Plc
End of Financial Year	30 September 2020
Governing Document	Memorandum and Articles of Association

**SOWERS MINISTRIES INTERNATIONAL
(A COMPANY LIMITED BY GUARANTEE)**

Objects

to advance the Christian faith in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;

Independent Examiners

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
ESSEX
IG8 7AD

Governing Document

The organization is a charitable company limited by guarantee, incorporated on 9 September 2014. The Memorandum of association establishes the objects and powers of the charitable company and is governed under its articles of Association.

Organizational Structure

The directors are responsible for the general control and management of the charity. The directors give their time freely and receive no remuneration or other financial benefits. The directors meet regularly and are responsible for taking decisions in relation to the smooth functioning of the charity. The directors have set up sub-committees to assist them oversee certain aspect of the charity's work.

**SOWERS MINISTRIES INTERNATIONAL
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Directors' Report for the period ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Principal Activities

The principal activity of the company in the period under review was:
Religion - Advancing the Christian Faith.

Directors

The directors have held office during the whole period from 1 October 2019 - 30 September 2020.

The financial statements were approved by the Management Committee on
.....June 2021 and signed on its behalf by:

.....

Jocelyn Bossman

Director

**SOWERS MINISTRIES INTERNATIONAL
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Profit & Loss Account for the year ended 30 September 2020

	Notes	2019 £	2018
Turnover		51,892	12,744
Administrative Cost		9,410	12,771
-	-		
Gross Profit		42,482	(27)
Operating Expenses			
Rent		8,000	
Global payments		1,106	
HMRC		100	
Administrative Support		212	
Bank Charges		101	
Profit on activities before taxation		42,482	(27)
Tax on profit		-	-
Profit/loss for the financial year		42,482	(27)

(A COMPANY LIMITED BY GUARANTEE)
SOWERS MINISTRIES INTERNATIONAL

Balance Sheet as at	30 September 2020	Sept 2019
Fixed Assets		
Tangible Assets	-	508
Current Assets	42,482	
Creditors: amount falling due	-	-
Within one year		
Net Current Assets	42,482	508
Total assets less current liabilities	42,482	508
Creditors: amount falling due		
After more than 1 year	45,000	-
Net Assets	42,482	508
Capital and Reserves		
Profit and Loss Account	42,482	508

- (a) For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- (b) the members have not required the company to obtain an audit of its accounts for the year in accordance with section 476 Companies Act 2006, and
- (c) the directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the directorson June 2021
 Jocelyn Bossman.....

SOWERS MINISTRIES INTERNATIONAL (A COMPANY LIMITED BY GUARANTEE)

Notes to the Financial Statements For the year ended 30 September 2020

1. Accounting Policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets less their estimated residual value over their expected useful lives on the following basis:

Equipment 20% Straight Line
Furniture & Fittings 20% Straight Line

2. Turnover

Turnover comprises the offering and gifts and donations received.

3. Cost of Sales

Depreciation on tangible assets is charged against income on a straight line basis.

4. Tangible Fixed Assets

Cost or valuation	Building	Furniture & Fixtures £	Total £
At 30 September 2019	-	6,318	6,318
Additions	-	-	-

At 30 September 2020	-	6,318	6,318
=====			
Depreciation			
At 30 September 2019	-	5,810	5,810
Charge for the year	-	508	508

At 30 September 2020	-	6,318	6,318
=====			
Net book values			
At 30 September 2020	-	-	-

**SOWERS MINISTRIES INTERNATIONAL
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5. Creditors: amount falling due after one year

2020

£

-

-

6. Reserves

Profit for the year

42,482