

PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC MINISTRY UK

England & Wales - Charity number 1162780

Details

Status Registered

Legal form Charitable company

Company number [09561050](#)

Registered 2015-07-22

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

Contact

Address 23 Bashford Way
Worth
Crawley
West Sussex
RH10 7YF

Phone 07806772149

Email acms2012@gmail.com

Website www.philadelphiacrawley.co.uk

Activities

Objects: THE ADVANCEMENT OF THE EVANGELICAL CHRISTIAN FAITH WORLDWIDE

Activities: MEET EVERY SUNDAY EVENING FOR WORSHIP AND TEACHING; HOUSE GROUP MEETINGS DURING THE WEEK; PRAYER MEETING EVERY TUESDAY, SUPPORT VARIOUS LOCAL, NATIONAL AND INTERNATIONAL MINISTRIES AND CHURCHES, PROVIDE PRACTICAL SUPPORT TO MEMBERS OF THE COMMUNITY.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31		-	-	-
2024-05-31	£42,938	£39,372	-	-
2023-05-31	£39,372	£43,191	-	-
2022-05-31	£28,386	£31,801	-	-
2021-05-31	£15,706	£14,287	-	-
2020-05-31	£16,792	£18,732	-	-

Trustees

Name	Role	Appointed
Anderson Da Silva	Chair	2020-09-01
Marcos Lopes de Oliveira		2020-09-01

Accounts

**PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC
MINISTRY UK
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

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Philadelphia Evangelical Community Of Limeira In Crawley - Apostolic Ministry UK
Company Information
For The Year Ended 31 May 2024

Directors	M Lopes De Oliveira A A Da Silva
Secretary	A A Da Silva
Company Number	09561050
Registered Office	23 Bashford Way Worth Crawley RH10 7YF
Accountants	AKP Affinity Accountants and Statutory Auditors Oakwood House Guildford Road, Bucks Green Horsham West Sussex RH12 3JJ

Philadelphia Evangelical Community Of Limeira In Crawley - Apostolic Ministry UK
Income and Expenditure Account
For The Year Ended 31 May 2024

	2024	2023
	£	£
TURNOVER	42,938	39,372
Depreciation and other amounts written off assets	(429)	(1,516)
Other charges	(33,119)	(41,675)
	<hr/>	<hr/>
NET SURPLUS/(DEFICIT)	<u>9,390</u>	<u>(3,819)</u>

Philadelphia Evangelical Community Of Limeira In Crawley - Apostolic Ministry UK
Balance Sheet
As At 31 May 2024

	2024	2023
	£	£
Fixed assets	429	859
Current assets	10,557	288
Creditors: Amounts Falling Due Within One Year	(899)	(450)
	9,658	(162)
NET CURRENT ASSETS (LIABILITIES)		
	10,087	697
TOTAL ASSETS LESS CURRENT LIABILITIES		
	10,087	697
NET ASSETS	10,087	697
RESERVES	10,087	697

Notes

1. General Information

Philadelphia Evangelical Community Of Limeira In Crawley - Apostolic Ministry UK is a private company, limited by guarantee, incorporated in England & Wales, registered number 09561050. The registered office is 23 Bashford Way, Worth, Crawley, RH10 7YF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 May 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.

On behalf of the board

A A Da Silva

Director

Date

Philadelphia Evangelical Community Of Limeira In Crawley - Apostolic Ministry UK
Detailed Income and Expenditure Account
For The Year Ended 31 May 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Sales		42,938		39,372
GROSS SURPLUS		42,938		39,372
Administrative Expenses				
Rent	6,569		6,523	
Computer software costs	489		883	
Printing, postage and stationery	114		109	
Accountancy fees	450		450	
Professional fees	158		-	
Bank charges	110		195	
Charitable donations	23,305		32,153	
Depreciation	429		1,516	
Sundry expenses	1,469		1,362	
Travel	455		-	
	<hr/>		<hr/>	
		(33,548)		(43,191)
OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		<hr/> <hr/>		<hr/> <hr/>
		9,390		(3,819)

Accounts

Company registration number 09561050 (England and Wales)

**PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY -
APOSTOLIC MINISTRY UK**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2023

PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC MINISTRY UK

COMPANY INFORMATION

Directors Mr A A Da Silva
Mr M Lopes De Oliveira

Secretary Mr A A Da Silva

Company number 09561050

Registered office 5 Tinsley Close
Crawley
West Sussex
RH10 8AY

Accountants AKP Affinity
Oakwood House
Guildford Road
Bucks Green
Horsham
West Sussex
RH12 3JJ

PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC MINISTRY UK

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PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC MINISTRY UK

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MAY 2023

The directors present their annual report and financial statements for the year ended 31 May 2023.

Principal activities

The principal activity of the company continued to be that of pursuing the charitable objectives of the company.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr A A Da Silva

Mr M Lopes De Oliveira

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

By order of the board

.....
Mr A A Da Silva
Secretary

Date:

**PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY -
APOSTOLIC MINISTRY UK**

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MAY 2023**

	Year ended 31 May 2023 £	Year ended 31 May 2022 £
Income	39,372	28,386
Depreciation and other amounts written off assets	(1,516)	(1,518)
Other charges	(41,675)	(30,283)
Deficit	<u>(3,819)</u>	<u>(3,415)</u>

PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC MINISTRY UK

BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Fixed assets		859		2,375
Current assets	288		2,591	
Creditors: amounts falling due within one year	<u>(450)</u>		<u>(450)</u>	
Net current (liabilities)/assets		<u>(162)</u>		<u>2,141</u>
Total assets less current liabilities		<u>697</u>		<u>4,516</u>
Net assets		<u>697</u>		<u>4,516</u>
Reserves		<u>697</u>		<u>4,516</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	<u>-</u>	<u>-</u>

Philadelphia Evangelical Community of Limeira in Crawley - Apostolic Ministry UK is a private company limited by guarantee incorporated in England and Wales. The registered office is 5 Tinsley Close, Crawley, West Sussex, RH10 8AY.

For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

**PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY -
APOSTOLIC MINISTRY UK**

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2023

The financial statements were approved by the board of directors and authorised for issue on and are signed on its behalf by:

.....
Mr M Lopes De Oliveira
Secretary

Company registration number 09561050 (England and Wales)

**PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY -
APOSTOLIC MINISTRY UK**

MANAGEMENT INFORMATION

FOR THE YEAR ENDED 31 MAY 2023

PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC MINISTRY UK

DETAILED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MAY 2023

	Year ended 31 May 2023 £	Year ended 31 May 2022 £
Income		
Income	39,372	28,386
Administrative expenses		
Rent	6,523	5,568
IT costs	883	929
Travelling expenses	-	86
Legal and professional fees	-	297
Accountancy	450	450
Donations	32,153	21,215
Bank charges	195	99
Printing and stationery	109	43
Sundry expenses	1,362	1,596
Depreciation	1,516	1,518
	<u>(43,191)</u>	<u>(31,801)</u>
Operating deficit	<u>(3,819)</u>	<u>(3,415)</u>

Accounts

**PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC
MINISTRY UK
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

**PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC
MINISTRY UK
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC
MINISTRY UK
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022**

Directors	A A Da Silva M Lopes De Oliveira
Secretary	A A Da Silva
Company Number	9561050 (England and Wales)
Registered Office	5 Tinsley Close Crawley West Sussex RH10 8AY England
Accountants	Allan Willmott Bramley Farthings Hill Horsham West Sussex RH12 1TS

**PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC
MINISTRY UK
(COMPANY NO: 9561050 ENGLAND AND WALES)
DIRECTORS' REPORT**

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

Directors

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

A A Da Silva
M Lopes De Oliveira

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

.....
A A Da Silva
Director

Approved by the board on: 11 January 2023

**PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC
MINISTRY UK
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 31 MAY 2022**

	2022	2021
	£	£
Turnover	28,386	15,706
Administrative expenses	(31,801)	(14,287)
Operating (loss)/surplus	(3,415)	1,419
(Loss)/surplus on ordinary activities before taxation	(3,415)	1,419
Tax on (loss)/surplus on ordinary activities	-	-
(Loss)/surplus for the financial year	(3,415)	1,419
Retained earnings at the start of the year	7,931	6,512
(Loss)/surplus for the financial year	(3,415)	1,419
Dividends	-	-
Retained earnings at the end of the year	4,516	7,931

**PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC
MINISTRY UK
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	2,375	2,175
Current assets			
Cash at bank and in hand		2,591	6,181
Creditors: amounts falling due within one year	5	(450)	(425)
Net current assets		<u>2,141</u>	<u>5,756</u>
Net assets		<u>4,516</u>	<u>7,931</u>
Reserves			
Profit and loss account	6	4,516	7,931
Members' funds		<u>4,516</u>	<u>7,931</u>

For the year ending 31 May 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 11 January 2023 and were signed on its behalf by

M Lopes De Oliveira
Director

Company Registration No. 9561050

**PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC
MINISTRY UK
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Accruals	450	425
	<u>450</u>	<u>425</u>

6 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company in the event of a winding up. Such an amount as may be required not exceeding £10 per member.

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

**PHILADELPHIA EVANGELICAL COMMUNITY OF LIMEIRA IN CRAWLEY - APOSTOLIC
MINISTRY UK
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2022**

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Sales	28,386	15,706
Administrative expenses		
Travel and subsistence	86	655
Rent	5,568	2,453
Internet	929	1,170
Stationery and printing	43	39
Bank charges	99	18
Depreciation	1,518	1,089
Donations	21,215	7,501
Sundry expenses	1,596	808
Accountancy fees	450	425
Solicitors fees	297	129
	31,801	14,287
Operating (loss)/profit	(3,415)	1,419
(Loss)/profit on ordinary activities before taxation	(3,415)	1,419