

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

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**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

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# 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***

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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*

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	Year ended 31 May 2023 £	Year ended 31 May 2022 £
<b>Income</b>	39,372	28,386
Depreciation and other amounts written off assets	(1,516)	(1,518)
Other charges	(41,675)	(30,283)
<b>Deficit</b>	<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	(450)		(450)	
Net current (liabilities)/assets		(162)		2,141
Total assets less current liabilities		697		4,516
Net assets		697		4,516
Reserves		697		4,516

## 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 Number	2022 Number
Employees	-	-

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**

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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**

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	Year ended 31 May 2023 £	Year ended 31 May 2022 £
<b>Income</b>		
Income	39,372	28,386
 <b>Administrative expenses</b>		
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>
 <b>Operating deficit</b>	 <u><u>(3,819)</u></u>	 <u><u>(3,415)</u></u>

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