

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

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

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<b>Directors</b>	M Lopes De Oliveira A A Da Silva
<b>Secretary</b>	A A Da Silva
<b>Company Number</b>	09561050
<b>Registered Office</b>	23 Bashford Way Worth Crawley RH10 7YF
<b>Accountants</b>	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**

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

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

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

**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

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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**

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	<b>2024</b>		<b>2023</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>TURNOVER</b>				
Sales		42,938		39,372
<b>GROSS SURPLUS</b>		42,938		39,372
<b>Administrative Expenses</b>				
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		-	
		(33,548)		(43,191)
<b>OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>		9,390		(3,819)