

VCMI UK

Registered Number
10711445
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2025

VCMI UK

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VCMI UK

Company Information for the year from 1 May 2024 to 30 April 2025

Directors	AMIN, Blessing BRAZELTON, Cynthia BRAZELTON, Tony SIBANDA, Pride Kingsley
Registered Address	20 Brentnall Street Middlesbrough TS1 5AP
Registered Number	10711445 (England and Wales)

VCMI UK

Accountants' Report

Report of the Accountant to the directors of VCMI UK (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 April 2025.

We have prepared these finance statements, which include the Profit and Loss accounts, the Balance Sheet and the related notes, based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting period. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors of the company for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

NMB Consultancy
269 The Cube Storage
BILLINGHAM
TS23 1QG

Date: 26 June 2025

VCMI UK

Profit and Loss Account for the year from 1 May 2024 to 30 April 2025

	2025	2024
	£	£
Turnover	100,000	136,242
Cost of raw materials and consumables	(43,215)	(85,000)
Staff costs	(20,000)	(6,500)
Other Charges	(36,785)	(41,742)
Profit for the year	-	3,000

VCMI UK

Balance Sheet as at 30 April 2025

	2025 £	2024 £
Assets		
	-	-
Capital, Reserves and Liabilities		
	-	-

The company is a private company limited by guarantee and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 26 June 2025, and are signed on its behalf by:

SIBANDA, Pride Kingsley
Director
Registered Company No. 10711445

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Detailed Profit and Loss Account for the year from 1 May 2024 to 30 April 2025

	2025 £	2024 £
Turnover		
Gift Aid & Grants	20,000	23,602
Tithes & Offerings	80,000	112,640
	<u>100,000</u>	<u>136,242</u>
Raw materials and consumables used		
Direct Expenses	43,215	85,000
	<u>43,215</u>	<u>85,000</u>
Staff Costs		
Consulting	-	1,500
Direct Wages	20,000	-
Travel - National	-	5,000
	<u>20,000</u>	<u>6,500</u>
Other charges		
Advertising & Marketing	2,000	-
Audit & Accountancy fees	525	-
Bank Fees	800	1,000
Charitable and Political Donations	-	3,500
Cleaning	1,000	-
Interest Paid	960	-
Light, Power, Heating	3,500	4,000
Rates	-	4,000
Rent	28,000	25,000
Repairs & Maintenance	-	3,350
Telephone & Internet	-	892
	<u>36,785</u>	<u>41,742</u>
Profit for the year		
Net Profit	-	3,000
	<u>-</u>	<u>3,000</u>