

AME PRAYER APOSTOLATE

England & Wales · Charity number 1175213

Details

Status Registered

Legal form CIO

Registered 2017-10-18

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

Contact

Address Islington
London
N7 9TB

Phone 07765766868

Email amepasg@gmail.com

Activities

Objects: TO ADVANCE THE CATHOLIC RELIGION IN THE UK AND OVERSEAS FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS OR PUBLIC PARTICIPATION IN THE CELEBRATION OF RELIGIOUS EVENTS, PRODUCING AND DISTRIBUTING LITERATURE ON THE CATHOLIC FAITH AND ITS SAINTS TO ENLIGHTEN OTHERS ABOUT THE THE CATHOLIC RELIGION.

Activities: Our Mission is threefold 1 Intercession, 2 Education 3 Alleviation1. Intercession: to intercede through prayer with the Saints especially on their feast day, for all humanities ills, physical, mental and spiritual, prayer being more powerful than nuclear weapons. To change the tone of situations and bring all problems into the light of God through the dissemination of literature i.e. booklets.

Classification

- **How:** Provides Services, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Religious Activities, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Australia
- Ghana
- Ireland
- Kenya
- Malaysia
- Malta
- Singapore
- South Africa
- United States
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£0	-	-
2024-03-31	£2,496	£0	-	-
2023-03-31	£50	£0	-	-
2022-03-31	£1,230	£1,002	-	-
2021-03-31	£1,730	£1,759	-	-

Trustees

Name	Role	Appointed
ANGELINE MONICA PEREIRA		2017-09-08
PHILOMENA KPODO		2017-09-08

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st – April - 2024

To: 31st - March - 2025

Charity name: AME Prayer Apostolate

Charity registration number: 1175213

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our Mission is threefold 1 Intercession, 2 Education 3 Alleviation
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Intercession: to intercede through prayer with the Saints especially on their feast days for all humanity. All emotional, physical, mental and spiritual problems. Prayer being more powerful than nuclear weapons. To change the tone of situations and bring all problems into the light of God through the dissemination of literature i.e. booklets. We also had a discussion about the future of the Charity. We still didn't make a decision yet.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related	Para 1.38	N/A

investment		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We continue to concentrate our energy to helping the needy and vulnerable in our local Parishes, by doing the shopping, picking up prescriptions and medications.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		NIL.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Foundation Constitution
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed By Existing Trustees If and when its necessary

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	NIL.
Other		NIL.

Reference and Administrative details

Charity name	AME Prayer Apostolate
Other name the charity uses	NIL.
Registered charity number	1175213
Charity's principal address	41, Sturmer Way, London N7 9TB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Emmanuel Beck	Chairperson		
2	Angeline Pereira	Treasurer/Secretary		
3	Philomena Kpodo	Trustee		
4				
5				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	N/A	
	N/A	
	N/A	
	N/A	

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Exemption for Emmanuel Beck, Not Need it anymore.

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Emmanuel Beck

Angeline Pereira

Full name(s)

Emmanuel Beck

Angeline Pereira

Position (eg Secretary,
Chair, etc)

Chairperson

Secretary/

Date

31st March 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

AME CHARITY

1175213

Receipts and payments accounts

CC16a

For the period
from

01-04-24

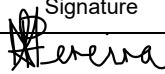
To

30-03-25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BALANCE C/F	-	-	-	-	2,496
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	2,496
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	2,496
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	2,496
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	2,496

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			ANGELINE PEREIRA	14-11=25

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st – April - 2024

To: 31st - March - 2025

Charity name: AME Prayer Apostolate

Charity registration number: 1175213

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our Mission is threefold 1 Intercession, 2 Education 3 Alleviation
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Intercession: to intercede through prayer with the Saints especially on their feast days for all humanity. All emotional, physical, mental and spiritual problems. Prayer being more powerful than nuclear weapons. To change the tone of situations and bring all problems into the light of God through the dissemination of literature i.e. booklets. We also had a discussion about the future of the Charity. We still didn't make a decision yet.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related	Para 1.38	N/A

investment		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We continue to concentrate our energy to helping the needy and vulnerable in our local Parishes, by doing the shopping, picking up prescriptions and medications.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		NIL.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
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Additional information (optional)

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A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Foundation Constitution
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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed By Existing Trustees If and when its necessary

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	NIL.
Other		NIL.

Reference and Administrative details

Charity name	AME Prayer Apostolate
Other name the charity uses	NIL.
Registered charity number	1175213
Charity's principal address	41, Sturmer Way, London N7 9TB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Emmanuel Beck	Chairperson		
2	Angeline Pereira	Treasurer/Secretary		
3	Philomena Kpodo	Trustee		
4				
5				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	N/A	
	N/A	
	N/A	
	N/A	

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Exemption for Emmanuel Beck, Not Need it anymore.

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Emmanuel Beck	Angeline Pereira
Full name(s)	Emmanuel Beck	Angeline Pereira
Position (eg Secretary, Chair, etc)	Chairperson	Secretary/
Date	31 st March 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

AME CHARITY

1175213

Receipts and payments accounts

CC16a

For the period
from

01-04-24

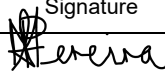
To

30-03-25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BALANCE C/F	-	-	-	-	2,496
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	2,496
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	2,496
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	2,496
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	2,496

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			ANGELINE PEREIRA	31-03-25

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st – April - 2022

To: 31st - March - 2023

Charity name: AME Prayer Apostolate

Charity registration number: 1175213

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our Mission is threefold 1 Intercession, 2 Education 3 Alleviation
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Intercession: to intercede through prayer with the Saints especially on their feast day, for all humanities ills, physical, mental and spiritual, prayer being more powerful than nuclear weapons. To change the tone of situations and bring all problems into the light of God through the dissemination of literature i.e. booklets.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

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Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We continue to concentrate our energy to helping the needy and vulnerable in our local Parishes, by doing the shopping, picking up prescriptions and medications.

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Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		NIL.

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Additional information (optional)

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Other		

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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	NIL.
Other		NIL.

Reference and Administrative details

Charity name	AME Prayer Apostolate
Other name the charity uses	NIL.
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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Emmanuel Beck	Chairperson		
2	Angeline Pereira	Treasurer/Secretary		
3	Philomena Kpodo	Trustee		
4				
5				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	N/A	
	N/A	
	N/A	
	N/A	

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Exemption for Emmanuel Beck, Not Need it anymore.

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Emmanuel Beck	Angeline Pereira
Full name(s)	Emmanuel Beck	Angeline Pereira
Position (eg Secretary, Chair, etc)	Chairperson	Secretary/
Date	31 st March 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

AME CHARITY

1175213

Receipts and payments accounts

CC16a

For the period
from

01-04-22

To

30-03-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BALANCE C/F	-	-	-	-	2,446
DONATION FROM TRUSTEE	-	-	-	50	50
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	50	2,496
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	50	2,496
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	50	2,496
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	50	2,496

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		ANGELINE PEREIRA	31-03-24	

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st – April - 2021

To: 31st - March - 2022

Charity name: AME Prayer Apostolate

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Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our Mission is threefold 1 Intercession, 2 Education 3 Alleviation
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	1. Intercession: to intercede through prayer for all humanities ills, physical, mental and spiritual. To change the tone of situations and bring all problems into the light of God through the dissemination of literature i.e. booklets.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Due to the Pandemic, the following year 2021 we continue to have restrictions on the opening of church services. We continued concentrating our energy to help the needy and vulnerable in the local Parishes, by doing the shopping, picking up prescriptions and medications. In addition, we helped the parish of St. Joseph's, Highgate in administration duties, outreach, maintenance and live streaming.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		We suffered the death of our secretary on the 17th December 2021. We were devastated and upset with her death.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	NIL
Reasons for holding zero reserves	Para 1.22	NOT NEEDED
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Angeline Pereira's donations and two individual donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	NONE
A description of the principal risks facing the charity	Para 1.46	NONE
Other		

Structure, Governance and Management

Description of charity's trusts:		Foundation Constitution
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed By Existing Trustees If and when its necessary

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	NIL.
Other		NIL.

Reference and Administrative details

Charity name	AME Prayer Apostolate
Other name the charity uses	NIL.
Registered charity number	1175213
Charity's principal address	41, Sturmer Way, London, N7 9TB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Emmanuel Beck	Chairperson		
2	Angeline Pereira	Treasurer		
3	Maria McEvoy	Secretary	Deceased 17 th Dec	
4	Philomena Kpodo	Volunteer Co-ordinator		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	N/A	
	N/A	
	N/A	
	N/A	

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Exemption for Emmanuel Beck, Not Need it anymore.

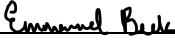
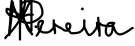
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Emmanuel Beck	Angeline Pereira
Position (eg Secretary, Chair, etc)	Chairperson	
Date	15 th January 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

AME PRAYER APOSTOLATE

1175213

Receipts and payments accounts

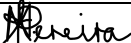
CC16a

For the period from	01-04-21	To	31-03-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BALANCE C/F	-	-	-		2,218
DONATION FROM PUBLIC	-	-	-	80	80
DONATION FROM TRUSTEE	-	-	-	1,150	1,150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	1,230	3,448
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	1,230	3,448
A3 Payments					
PEAC RENTAL FOR PHOTOCOPIER	-	-	-	940	940
OFFICE DEPOT	-	-	-	62	62
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	1,002	1,002
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	1,002	1,002
Net of receipts/(payments)	-	-	-	2,446	2,446
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	2,446	2,446

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			ANGELINE PEREIRA	20.1.23

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

AME PRAYER APOSTOLATE

1175213

Receipts and payments accounts

CC16a

For the period
from

18-Oct-20

To

17-Oct-21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BALANCE C/F	-	-	-	-	2,285
DONATION FROM TRUSTEE	-	-	-	1,750	1,750
DONATION	-	-	-	50	50
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	1,800	4,085
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	1,800	4,085
A3 Payments					
	-	-	-	-	-
PEAC RENTAL (LEASE OF PRINTER)	-	-	-	940	940
OFFICE DEPOT	-	-	-	258	258
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	1,198	1,198
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	1,198	1,198
Net of receipts/(payments)	-	-	-	602	2,887
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	2,887

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			A.PEREIRA	25-Nov-21



Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1	Company name	AME PRAYER APOSTOLATE	
2	Company registration number		
3	Tax reference	1786318285	
4	Type of company	8	

Northern Ireland

Put an 'X' in the appropriate box(es) below

5	NI trading activity	☐	6	SME	☐
7	NI employer	☐	8	Special circumstances	☐

About this return

This is the above company's return for the period

30	from DD MM YYYY	35	to DD MM YYYY
	18 10 2020		17 10 2021

Put an 'X' in the appropriate box(es) below

40	A repayment is due for this return period	☐
45	Claim or relief affecting an earlier period	☐
50	Making more than one return for this company now	☐
55	This return contains estimated figures	☐
60	Company part of a group that is not small	☐
65	Notice of disclosable avoidance schemes	☐
Transfer Pricing		
70	Compensating adjustment claimed	☐
75	Company qualifies for SME exemption	☐

About this return - continued

Accounts and computations	
80	I attach accounts and computations for the period to which this return relates ☒
85	I attach accounts and computations for a different period ☐
90	If you are not attaching the accounts and computations, say why not
Supplementary pages enclosed	
95	Loans and arrangements to participators by close companies - form CT600A ☐
100	Controlled foreign companies and foreign permanent establishment exemptions - form CT600B ☐
105	Group and consortium - form CT600C ☐
110	Insurance - form CT600D ☐
115	Charities and Community Amateur Sports Clubs (CASCs) - form CT600E ☒
120	Tonnage Tax - form CT600F ☐
125	Northern Ireland - form CT600G ☐
130	Cross-border Royalties - form CT600H ☐
135	Supplementary charge in respect of ring fence trades - form CT600I ☐
140	Disclosure of Tax Avoidance Schemes - form CT600J ☐
141	Restitution Tax - form CT600K ☐
142	Research and Development - form CT600L ☐

Tax calculation

Turnover

150 Banks, building societies, insurance companies and other financial concerns - put an 'X' in this box if you do not have a recognised turnover and have not made an entry in box 145

Income

155	Trading profits	£												•			0	0
160	Trading losses brought forward set against trading profits	£												•			0	0
165	Net trading profits – box 155 minus box 160	£												•			0	0
170	Bank, building society or other interest, and profits from non-trading loan relationships	£												•			0	0
172	Put an 'X' in box 172 if the figure in box 170 is net of carrying back a deficit from a later accounting period																	

Income - continued

175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£												•				
180	Non-exempt dividends or distributions from non-UK resident companies	£												•				
185	Income from which Income Tax has been deducted	£												•				
190	Income from a property business	£												•				
195	Non-trading gains on intangible fixed assets	£												•				
200	Tonnage Tax profits	£												•				
205	Income not falling under any other heading	£												•				

Chargeable gains

210	Gross chargeable gains	£												•				
215	Allowable losses including losses brought forward	£												•				
220	Net chargeable gains - box 210 minus box 215	£												•				

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	£												•				
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£												•				
235	Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£												•				

Deductions and reliefs

240	Losses on unquoted shares	£												•				
245	Management expenses	£												•				
250	UK property business losses for this or previous accounting period	£												•				
255	Capital allowances for the purposes of management of the business	£												•				
260	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£												•				

Deductions and Reliefs - continued

263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£														•	0	0
265	Non-trading losses on intangible fixed assets	£														•	0	0
275	Total trading losses of this or a later accounting period	£														•	0	0
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275																	
285	Trading losses carried forward and claimed against total profits	£														•	0	0
290	Non-trade capital allowances	£														•	0	0
295	Total of deductions and reliefs - total of boxes 240 to 275, 285 and 290	£														•	0	0
300	Profits before qualifying donations and group relief - box 235 minus box 295	£														•	0	0
305	Qualifying donations	£														•	0	0
310	Group relief	£														•	0	0
312	Group relief for carried forward losses	£														•	0	0
315	Profits chargeable to Corporation Tax - box 300 minus boxes 305, 310 and 312	£														•	0	0
320	Ring fence profits included	£														•	0	0
325	Northern Ireland profits included	£														•	0	0

Tax calculation

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
330		335	£	340		345	£ p
		350	£	355		360	£ p
		365	£	370		375	£ p
380		385	£	390		395	£ p
		400	£	405		410	£ p
		415	£	420		425	£ p
Corporation Tax - total of boxes 345, 360, 375, 395, 410 and 425 430 £							
Marginal relief for ring fence trades 435 £							
Corporation Tax chargeable box 430 minus box 435 440 £							

Reliefs and deductions in terms of tax

445	Community investment relief	£		.	
450	Double taxation relief	£		.	
455	Put an 'X' in box 455 if box 450 includes an underlying Rate relief claim				☐
460	Put an 'X' in box 460 if box 450 includes an amount carried back from a later period				☐
465	Advance Corporation Tax	£		.	
470	Total reliefs and deduction in terms of tax - total of boxes 445, 450 and 465	£		.	

Coronavirus support schemes and overpayments (see CT600 guide for definitions)

471	CJRS and JSS received	£												.		
472	CJRS and JSS entitlement	£												.		
473	CJRS and JSS overpayment already assessed or voluntary disclosed	£												.		
474	JRB and EOTH overpayments	£												.		

Calculation of tax outstanding or overpaid

475	Net Corporation Tax liability – box 440 minus box 470	£															.		
480	Tax payable on loans and arrangements to participators	£															.		
485	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A																		
490	CFC tax payable	£															.		
495	Bank levy payable	£															.		
496	Bank surcharge payable	£															.		
500	CFC tax, bank levy and bank surcharge payable – total of boxes 490, 495 and 496	£															.		
505	Supplementary charge (ring fence trades) payable	£															.		
510	Tax chargeable – total of boxes 475, 480, 500 and 505	£															.		
515	Income Tax deducted from gross income included in profits	£															.		
520	Income Tax repayable to the company	£															.		
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments – box 510 minus box 515	£															.		

Calculation of tax outstanding or overpaid - continued

526 Coronavirus support schemes overpayment now due
 – total of boxes 471 and 474 minus boxes 472 and 473

527 Restitution tax

528 Self-assessment of tax payable
 – total of boxes 525, 526 and 527

Tax reconciliation

530	Research and Development credit	£															.		
535	(not currently used)	£															.		
540	Creative tax credit	£															.		
545	Total of Research and Development credit and creative tax credit – total box 530 to 540	£															.		
550	Land remediation tax credit	£															.		
555	Life assurance company tax credit	£															.		
560	Total land remediation and life assurance company tax credit – total box 550 and 555	£															.		
565	Capital allowances first-year tax credit	£															.		
570	Surplus Research and Development credits or creative tax credit payable – box 545 minus box 525	£															.		
575	Land remediation or life assurance company tax credit payable – total of boxes 545 and 560 minus boxes 525 and 570	£															.		
580	Capital allowances first-year tax credit payable – boxes 545, 560 and 565 minus boxes 525, 570 and 575	£															.		
585	Ring fence Corporation Tax included	£															.		
586	NI Corporation Tax included	£															.		
590	Ring fence supplementary charge included	£															.		
595	Tax already paid (and not already repaid)	£															.		
600	Tax outstanding – box 525 minus boxes 545, 560, 565 and 595	£															.		
605	Tax overpaid including surplus or payable credits – total sum of boxes 545, 560, 565 and 595 minus 525	£															.		

Tax reconciliation - continued

610	Group tax refunds surrendered to this company	£ .
615	Research and Development expenditure credits surrendered to this company	£ .

Indicators and information

620	Franked investment income/Exempt ABGH distributions	£ .
625	Number of 51% group companies	
 Put an 'X' in the relevant boxes, if in the period, the company:		
630	should have made (whether it has or not) instalment payments as a large company under the Corporation Tax (Instalment Payments) Regulations	☐
631	should have made (whether it has or not) instalment payments as a very large company under the Corporation Tax (Instalment Payments) Regulations	☐
635	is within a group payments arrangement for the period	☐
640	has written down or sold intangible assets	☐
645	has made cross-border royalty payments	☐
647	Eat Out to Help Out Scheme: reimbursed discounts included as taxable income	£ .

Information about enhanced expenditure

Research and Development (R&D) or creative enhanced expenditure

650	Put an 'X' in box 650 if the claim is made by a small or medium-sized enterprise (SME), including a SME subcontractor to a large company	☐
655	Put an 'X' in box 655 if the claim is made by a large company	☐
660	R&D enhanced expenditure	£ .
665	Creative enhanced expenditure	£ .
670	R&D and creative enhanced expenditure total box 660 and box 665	£ .
675	R&D enhanced expenditure of a SME on work subcontracted to it by a large company	£ .
680	Vaccine research expenditure	£ .

Land remediation enhanced expenditure

[illegible]

Information about capital allowances and balancing charges

Allowances and charges in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 £	
Machinery and plant - special rate pool	695 £	700 £
Machinery and plant - main pool	705 £	710 £
Structures and buildings	711 £	
Business premises renovation	715 £	720 £
Other allowances and charges	725 £	730 £
	Capital allowances	Disposal value
Electric charge-points	713 £	714 £
Enterprise zones	721 £	722 £
Zero emissions goods vehicles	723 £	724 £
Zero emissions cars	726 £	727 £

Allowances and charges not included in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 £	
Structures and buildings	736 £	
Business premises renovation	740 £	745 £
Other allowances and charges	750 £	755 £
	Capital allowances	Disposal value
Electric charge-points	737 £	738 £
Enterprise zones	746 £	747 £
Zero emissions goods vehicles	748 £	749 £
Zero emissions cars	751 £	752 £

Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	£												•			
765	Designated environmentally friendly machinery and plant	£												•			
770	Machinery and plant on long-life assets and integral features	£												•			
771	Structures and buildings	£												•			
775	Other machinery and plant	£												•			

Losses, deficits and excess amounts

Amount arising

[illegible]

Excess amounts

Amount	Maximum available for surrender as group relief
Non-trade capital allowances	840 £
Qualifying donations	845 £
Management expenses	855 £

856	Amount of group relief claimed which relates to NI trading losses used against rest of UK/mainstream profits	£ .
857	Amount of group relief claimed which relates to NI trading losses used against NI trading profits	£ .
858	Amount of group relief claimed which relates to rest of UK/mainstream losses used against NI trading profits	£ .

860 Do not repay sums of £ [] [] [] [] [] [] [] [] [] [] . 0 0 or less.

Read the overpayments and repayments section of the Company Tax Return Guide for specific guidance on when and how to make an entry in this box.

865	Repayment of Corporation Tax	£											.		
870	Repayment of Income Tax	£											.		
875	Payable Research and Development tax credit	£											.		
880	Payable Research and Development expenditure credit	£											.		
885	Payable creative tax credit	£											.		
890	Payable land remediation or life assurance company tax credit	£											.		
895	Payable capital allowances first-year tax credit	£											.		

Including surrenders under the Instalment Payments Regulations.

900 The following amount is to be surrendered

Put an 'X' in the appropriate box(es) below
the joint Notice is attached

or

will follow

915 Please stop repayment of the following amount
until we send you the Notice

Bank details (for person to whom a repayment is to be made)

[illegible]

Payments to a person other than the company

945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - company secretary, treasurer, liquidator or authorised agent, etc)
950	of (enter company name)
955	authorise (enter name)
960	of address (enter address)
965	Nominee reference
to receive payment on company's behalf	
970	Name

Declaration

Declaration
I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.
I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.

975 Name
ANGELINE PEREIRA

980 Date DD MM YYYY
25 11 2021

985 Status
TREASURER



HM Revenue
& Customs

Company Tax Return – supplementary page

Charities and Community Amateur Sports Clubs (CASCs)

CT600E (2015) Version 3 for accounting periods starting on or after 1 April 2015

Guidance

Guidance about when and how to complete this supplementary page can be found in the CT600 Guide.

For further information read *What supplementary pages do I need to complete and include as part of the Company Tax Return?* to find out what supplementary pages you need to complete.

Also, read the *Important points about all supplementary pages* and *CT600E - Charities and Community Amateur Sports Clubs (CASCs)* for further guidance about completing this supplementary page.

Company information

E1	Company name (name of charity or CASC)	AME PRAYER APOSTOLATE
E2	Tax reference	17863 18285
Period covered by this supplementary page (cannot exceed 12 months)		
E3	from DD MM YYYY	18 10 2020
E4	to DD MM YYYY	17 10 2021

Claims to exemption (this section should be completed in all cases)

Charity/CASC repayment reference	E5	
Charity Commission registration number, or OSCR number (if applicable)	E10	1175213
Put an 'X' in the relevant box if during the period covered by these supplementary pages:		
The company was a charity/CASC and is claiming exemption from all tax on all or part of its income and gains (Also put an 'X' in box E15 if the company was a charity/CASC but had no income or gains in the period)	E15	☐
All income and gains are exempt from tax and have been, or will be, applied for charitable or qualifying purposes only	E20	☐
Some of the income and gains may not be exempt or have not been applied for charitable or qualifying purposes only, and I have completed form CT600	E25	☐
I claim exemption from tax		
Name	E30	
Status	E35	
Date DD MM YYYY	E40	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Repayments

To make a repayment claim for the period covered by these supplementary pages, please register and enrol to use the Charities Online service. See CT600 guide for further information.

Put an 'X' in the box if during the period covered by these supplementary pages you have over claimed tax.

E45

Information required

Enter details of any income received from the following sources, claimed as exempt from tax in the hands of the charity/CASC. Enter the figure included in the charity's/CASC'S accounts for the period covered by this return.

Non-exempt amounts should be entered on form CT600 in the appropriate boxes.

Type of income	Amount
Enter total turnover from exempt charitable trading activities	E50 £ .
Investment income – exclude any amounts included on form CT600	E55 £ .
UK land and buildings – exclude any amounts included on form CT600	E60 £ .
Gift Aid – exclude any amounts included on form CT600	E65 £ .
From other charities – exclude any amounts included on form CT600	E70 £ .
Gifts of shares or securities received	E75 £ .
Gifts of real property received	E80 £ .
Other sources (not included above)	E85 £ 1800 .
Total of boxes E50 to E85	E90 £ .

Enter details of expenditure as shown in the charity's/CASC's accounts for the period covered by these supplementary pages

Type of expenditure	Amount
Trading costs in relation to exempt charitable activities (in box E50)	E95 £ •
UK land and buildings costs in relation to exempt charitable activities (in box E60)	E100 £ •
All general administration/governance costs	E105 £ •
All grants and donations made within the UK	E110 £ •
All grants and donations made outside the UK	E115 £ •
Other expenditure not included above, or not used in calculating figures entered on the form CT600	E120 £ 1 1 9 8 •
Total of boxes E95 to E120	E125 £ •

Information required

Charity/CASC assets		
	Disposals in period (total consideration received)	Held at the end of the period (use accounts figures)
Tangible fixed assets	E130 £	E135 £
UK investments (excluding controlled companies)	E140 £	E145 £
Shares in, and loans to, controlled companies	E150 £	E155 £
Overseas investments	E160 £	E165 £
Loans and non-trade debtors		E170 £
Other current assets		E175 £
Qualifying investments and loans <i>Applies to charities only. See CT600 Guide</i>		E180
Value of any non-qualifying investments and loans <i>Applies to charities only. See CT600 Guide</i>		E185 £
Number of subsidiary or associated companies the charity controls at the end of the period. Exclude companies that were dormant throughout the period		E190

