

# THE INFLUENCERS CHURCH

England & Wales · Charity number 1180456

## Details

---

**Status** Registered

**Legal form** Charitable company

**Company number** [10554199](#)

**Registered** 2018-10-29

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

## Contact

---

**Address** The Naz Community Hall  
Great Clowes Street  
Salford  
M7 1ZQ

**Phone** 07951881341

**Email** [admin@theinfluencerschurch.org](mailto:admin@theinfluencerschurch.org)

**Website** [www.theinfluencerschurch.org](http://www.theinfluencerschurch.org)

## Activities

---

**Objects:** (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

**Activities:** Activities of religious Christian organisations

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

---

- Canada
- Nigeria
- Throughout England And Wales

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£119,330	£104,024	-	-
2024-03-31	£96,791	£67,475	-	-
2023-03-31	£78,189	£39,235	-	-
2022-03-31	£47,814	£27,179	-	-
2021-03-31	£36,130	£9,546	-	-

## Trustees

---

Name	Role	Appointed
<b>Pastor JULIUS SULLE</b>	Chair	2017-01-09
Dr LINDA SULLE		2017-01-09
Rev KING DANIELS BALA		2017-01-23
Rev KINGSLEY ALFRED		2017-01-09

**THE INFLUENCERS CHURCH**

England & Wales - Charity number 1180456

---

# Accounts

---

# **THE INFLUENCERS CHURCH**

(PRIVATE LIMITED COMPANY BY GUARANTEE)

**REPORT AND STATEMENT OF FINANCIAL POSITION  
FOR THE YEAR ENDED 31ST MARCH 2025**

**THE INFLUENCERS CHURCH  
REPORT AND STATEMENT OF FINANCIAL POSITION  
CONTENT**

---

	Pages:
Company Information	3
Directors' report	4
Statement of financial activities	5
Statement of financial position	6
Notes to the statement of financial activities	7
Detailed statement of financial activities	8

**THE INFLUENCERS CHURCH  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2025**

---

**Directors:** Julius Adeiza Sulle  
Kingsley Okechukwu Alfred  
King Daniels Bala  
Linda Sulle

**Company Number:** 10554199 (England and Wales)

**Registered Office:** Piccadilly Business Centre, Aldow Enterprise Park, Manchester M12 6AE

**THE INFLUENCERS CHURCH**  
**COMPANY NO: 10554199 (ENGLAND AND WALES)**  
**DIRECTOR'S REPORT**

---

The directors present their report and accounts for the year ended 31 March 2025.

**Directors**

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

Julius Adeiza Sulle

Kingsley Okechukwu Alfred

King Daniels Bala

Linda Sulle

**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



.....  
Julius Adeiza Sulle  
Director

Approved by the board on: 10th October 2025

**THE INFLUENCERS CHURCH  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2025**

---

	<b>2024</b>	<b>2025</b>
	<b>£</b>	<b>£</b>
Income	96,791	119,330
Operating Expenses	(67,475)	(104,024)
Income on ordinary activities before taxation	29,316	15,306
Taxation on income on ordinary activities	-	-
Income on ordinary activities after taxation	<b>29,316</b>	<b>15,306</b>

**THE INFLUENCERS CHURCH  
STATEMENT OF FINANCIAL POSITION  
AS AT 31ST MARCH 2025**

---

	<b>2024</b>	<b>2025</b>
Fixed Assets	28,898	28,701
Prepayments and accrued income	0	0
Net current assets (liabilities)	<u>40,261</u>	<u>56,264</u>
Total assets less current liabilities	<u>69,159</u>	<u>84,965</u>
Total current assets (liabilities)	<u>69,159</u>	<u>84,965</u>
Reserves	<u>69,159</u>	<u>84,965</u>

- For the year ending 31 March 2025 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 10th October 2025



And signed on their behalf by:  
Julius Sulle, Director

**THE INFLUENCERS CHURCH  
NOTES TO THE FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2025**

---

**1. Statutory information**

THE INFLUENCERS CHURCH is a company limited by guarantee, registered in England and Wales, registration number 10554199. The registered office is PICCADILLY BUSINESS CENTRE, ALDOW ENTERPRISE PARK, MANCHESTER, M12 6AE.

**2. Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102, the reporting standard applicable in the United Kingdom and Republic Ireland. There were no material departures from that standard.

**3. Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

**Basis of preparation**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

**Presentation currency**

The accounts are presented in £ sterling.

**4. Income**

Voluntary income is received by way of donations and gifts. It is shown in full in the Statement of Financial Activities, when received. Gifts in kind are valued at their estimated value and are included under the appropriate headings.

Intangible Income is valued and included in income to the extent that it represents goods or services which would otherwise be purchased. Where it is difficult or not possible to value the goods or services, such as volunteer time, the accounts do not include them.

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are received.

**5. Tangible Fixed Assets Policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Equipment is capitalised and depreciated at the rate of 25% per annum on the straight line basis.

**THE INFLUENCERS CHURCH  
NOTES TO THE FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2025**

---

	<b>2024</b>	<b>2025</b>
	<b>£</b>	<b>£</b>
Cost	37,903	39,312
Depreciation Charge for the year	9,005	10,611
Net Book Value (NBV)	<u>28,898</u>	<u>28,701</u>

**6. Payments to Directors**

No payment or remuneration was made to the directors during the financial year.

**THE INFLUENCERS CHURCH**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

	<b>2024</b>	<b>2025</b>
<b>Income</b>	<b>£</b>	<b>£</b>
Donations	79,979	85,889
Gift Aid	16,812	33,441
Other revenue	0	0
<b>Total Revenues</b>	<b>96,791</b>	<b>119,330</b>
<b>Expenses</b>		
Honorarium	400	0
Advertising	921	0
Charges	189	660
Depreciation	9,005	10,611
Furniture and equipment	881	2,496
Insurance	2,047	4,734
Maintenance and repairs	1,097	2,167
Office supplies	0	1,411
Rent	17,030	22,350
Printing, Publication & Postage	1,083	1,313
Salaries and wages	159	0
Benevolence	5,032	2,320
Travel	6,278	7,780
Refreshment	10,916	7,535
Web hosting and domains	651	579
Storage	2,846	3,608
Subscriptions	3,122	7,560
Stationary	547	671
Internet	416	531
Loan	0	0
Photography	750	2,640
Other Charity Donation	2,120	0
Car	0	0
Car Finance	1,989	2,874
Theft Loss	1,989	22,185
<b>Total Expenses</b>	<b>67,475</b>	<b>104,024</b>
Net Income Before Taxes	29,316	15,306
Income tax expense	0	0
<b>Income from Continuing Operations</b>	<b>29,316</b>	<b>15,306</b>
<b>Net Income</b>	<b>29,316</b>	<b>15,306</b>



**THE INFLUENCERS CHURCH**

England & Wales - Charity number 1180456

---

# Accounts

---

# **THE INFLUENCERS CHURCH**

(PRIVATE LIMITED COMPANY BY GUARANTEE)

**REPORT AND STATEMENT OF FINANCIAL POSITION  
FOR THE YEAR ENDED 31ST MARCH 2024**

**THE INFLUENCERS CHURCH  
REPORT AND STATEMENT OF FINANCIAL POSITION  
CONTENT**

---

	Pages:
Company Information	3
Directors' report	4
Statement of financial activities	5
Statement of financial position	6
Notes to the statement of financial activities	7
Detailed statement of financial activities	8

**THE INFLUENCERS CHURCH  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2024**

---

**Directors:** Julius Adeiza Sulle  
Kingsley Okechukwu Alfred  
King Daniels Bala  
Linda Sulle

**Company Number:** 10554199 (England and Wales)

**Registered Office:** The Naz Community Hall, Great Clowes Street, Salford, M7 1ZQ

**THE INFLUENCERS CHURCH  
COMPANY NO: 10554199 (ENGLAND AND WALES)  
DIRECTOR'S REPORT**

---

The directors present their report and accounts for the year ended 31 March 2024.

**Directors**

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

Julius Adeiza Sulle

Kingsley Okechukwu Alfred

King Daniels Bala

Linda Sulle

**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



.....  
Julius Adeiza Sulle  
Director

Approved by the board on: 10th June 2024

**THE INFLUENCERS CHURCH  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2024**

---

	<b>2023</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Income	78,189	96,791
Operating Expenses	(39,235)	(67,475)
Income on ordinary activities before taxation	38,953	29,316
Taxation on income on ordinary activities	-	-
Income on ordinary activities after taxation	<b>38,953</b>	<b>29,316</b>

**THE INFLUENCERS CHURCH  
STATEMENT OF FINANCIAL POSITION  
AS AT 31ST MARCH 2024**

---

	<b>2023</b>	<b>2024</b>
Fixed Assets	26,480	28,898
Prepayments and accrued income	0	0
Net current assets (liabilities)	<u>13,364</u>	<u>40,261</u>
Total assets less current liabilities	<u>39,844</u>	<u>69,159</u>
Total current assets (liabilities)	<u>39,844</u>	<u>69,159</u>
Reserves	<u><u>39,844</u></u>	<u><u>69,159</u></u>

- For the year ending 31 March 2024 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 10th June 2024



And signed on their behalf by:  
Julius Sulle, Director

**THE INFLUENCERS CHURCH  
NOTES TO THE FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2024**

---

**1. Statutory information**

THE INFLUENCERS CHURCH is a company limited by guarantee, registered in England and Wales, registration number 10554199. The registered office is 9 AUBURN DRIVE, URMSTON, MANCHESTER, M41 9LF.

**2. Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102, the reporting standard applicable in the United Kingdom and Republic Ireland. There were no material departures from that standard.

**3. Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

**Basis of preparation**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

**Presentation currency**

The accounts are presented in £ sterling.

**4. Income**

Voluntary income is received by way of donations and gifts. It is shown in full in the Statement of Financial Activities, when received. Gifts in kind are valued at their estimated value and are included under the appropriate headings.

Intangible Income is valued and included in income to the extent that it represents goods or services which would otherwise be purchased. Where it is difficult or not possible to value the goods or services, such as volunteer time, the accounts do not include them.

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are received.

**5. Tangible Fixed Assets Policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Equipment is capitalised and depreciated at the rate of 25% per annum on the straight line basis.

**THE INFLUENCERS CHURCH  
NOTES TO THE FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2024**

---

	<b>2023</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Cost	33,681	37,903
Depreciation Charge for the year	7,201	9,005
Net Book Value (NBV)	<u>26,480</u>	<u>28,898</u>

**6. Payments to Directors**

No payment or remuneration was made to the directors during the financial year.

**THE INFLUENCERS CHURCH  
DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2024**

	<b>2023</b>	<b>2024</b>
<b>Income</b>	<b>£</b>	<b>£</b>
Donations	66,842	79,979
Gift Aid	9,808	16,812
Other revenue	1,539	0
<b>Total Revenues</b>	<b>78,189</b>	<b>96,791</b>
<b>Expenses</b>		
Honorarium	500	400
Advertising	0	921
Charges	130	189
Depreciation	7,201	9,005
Furniture and equipment	0	881
Insurance	1,697	2,047
Maintenance and repairs	0	1,097
Office supplies	0	0
Rent	5,564	17,030
Printing, Publication & Postage	1,690	1,083
Salaries and wages	97	159
Benevolence	1,011	5,032
Travel	4,320	6,278
Refreshment	6,281	10,916
Web hosting and domains	765	651
Storage	2,026	2,846
Subscriptions	1,588	3,122
Stationary	637	547
Internet	487	416
Loan	0	0
Photography	500	750
Other	3,194	2,120
Car	0	0
Car Finance	1,547	1,989
<b>Total Expenses</b>	<b>39,235</b>	<b>67,475</b>
Net Income Before Taxes	38,953	29,316
Income tax expense	0	0
<b>Income from Continuing Operations</b>	<b>38,953</b>	<b>29,316</b>
<b>Net Income</b>	<b>38,953</b>	<b>29,316</b>

**THE INFLUENCERS CHURCH**

England & Wales - Charity number 1180456

---

# Accounts

---

# **THE INFLUENCERS CHURCH**

(PRIVATE LIMITED COMPANY BY GUARANTEE)

**REPORT AND STATEMENT OF FINANCIAL POSITION  
FOR THE YEAR ENDED 31ST MARCH 2023**

**THE INFLUENCERS CHURCH  
REPORT AND STATEMENT OF FINANCIAL POSITION  
CONTENT**

---

	Pages:
Company Information	3
Directors' report	4
Statement of financial activities	5
Statement of financial position	6
Notes to the statement of financial activities	7
Detailed statement of financial activities	8

**THE INFLUENCERS CHURCH  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2023**

---

**Directors:** Julius Adeiza Sulle  
Kingsley Okechukwu Alfred  
King Daniels Bala  
Linda Sulle

**Company Number:** 10554199 (England and Wales)

**Registered Office:** The Naz Community Hall, Great Clowes Street, Salford, M7 1ZQ

**THE INFLUENCERS CHURCH  
COMPANY NO: 10554199 (ENGLAND AND WALES)  
DIRECTOR'S REPORT**

---

The directors present their report and accounts for the year ended 31 March 2023.

**Directors**

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

Julius Adeiza Sulle

Kingsley Okechukwu Alfred

King Daniels Bala

Linda Sulle

**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



.....  
Julius Adeiza Sulle  
Director

Approved by the board on: 6th June 2023

**THE INFLUENCERS CHURCH  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2023**

---

	<b>2022</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Income	47,814	78,189
Operating Expenses	(27,179)	(39,235)
Income on ordinary activities before taxation	20,635	38,953
Taxation on income on ordinary activities	-	
Income on ordinary activities after taxation	<b>20,635</b>	<b>38,953</b>

**THE INFLUENCERS CHURCH  
STATEMENT OF FINANCIAL POSITION  
AS AT 31ST MARCH 2023**

---

	<b>2022</b>	<b>2023</b>
Fixed Assets	17,517	26,480
Prepayments and accrued income	1,398	13,364
Net current assets (liabilities)	<u>1,398</u>	<u>13,364</u>
Total assets less current liabilities	<u>48,355</u>	<u>39,844</u>
Total current assets (liabilities)	<u>48,355</u>	<u>39,844</u>
Reserves	<u>48,355</u>	<u>39,844</u>

- For the year ending 31 March 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6th June 2023



And signed on their behalf by:  
Julius Sulle, Director

**THE INFLUENCERS CHURCH**  
**NOTES TO THE FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

---

**1. Statutory information**

THE INFLUENCERS CHURCH is a company limited by guarantee, registered in England and Wales, registration number 10554199. The registered office is 9 AUBURN DRIVE, URMSTON, MANCHESTER, M41 9LF.

**2. Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102, the reporting standard applicable in the United Kingdom and Republic Ireland. There were no material departures from that standard.

**3. Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

**Basis of preparation**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

**Presentation currency**

The accounts are presented in £ sterling.

**4. Income**

Voluntary income is received by way of donations and gifts. It is shown in full in the Statement of Financial Activities, when received. Gifts in kind are valued at their estimated value and are included under the appropriate headings.

Intangible Income is valued and included in income to the extent that it represents goods or services which would otherwise be purchased. Where it is difficult or not possible to value the goods or services, such as volunteer time, the accounts do not include them.

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are received.

**5. Tangible Fixed Assets Policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Equipment is capitalised and depreciated at the rate of 25% per annum on the straight line basis.

**THE INFLUENCERS CHURCH  
NOTES TO THE FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2023**

---

	<b>2022</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Cost	22,743	33,681
Depreciation Charge for the year	5,226	7,201
Net Book Value (NBV)	<u>17,517</u>	<u>26,480</u>

**6. Payments to Directors**

No payment or remuneration was made to the directors during the financial year.

**THE INFLUENCERS CHURCH**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

	<b>2022</b>	<b>2023</b>
<b>Income</b>	<b>£</b>	<b>£</b>
Donations	39,228	66,842
Gift Aid	6,934	9,808
Other revenue	1,653	1,539
<b>Total Revenues</b>	<b>47,814</b>	<b>78,189</b>
<b>Expenses</b>		
Honorarium	0	500
Advertising	0	0
Charges	14	130
Depreciation	5,226	7,201
Furniture and equipment	0	0
Insurance	353	1,697
Maintenance and repairs	0	0
Office supplies	887	0
Rent	5,004	5,564
Printing, Publication & Postage	333	1,690
Salaries and wages	84	97
Benevolence	695	1,011
Travel	1,909	4,320
Refreshment	728	6,281
Web hosting and domains	761	765
Storage	1,755	2,026
Subscriptions	1,731	1,588
Stationary	0	637
Internet	449	487
Loan	7,000	0
Photography	250	500
Other	0	3,194
Car	0	0
Car Finance	0	1,547
<b>Total Expenses</b>	<b>27,179</b>	<b>39,235</b>
Net Income Before Taxes	20,635	38,953
Income tax expense	0	0
<b>Income from Continuing Operations</b>	<b>20,635</b>	<b>38,953</b>
<b>Net Income</b>	<b>20,635</b>	<b>38,953</b>

**THE INFLUENCERS CHURCH**

England & Wales - Charity number 1180456

---

# Accounts

---

# **THE INFLUENCERS CHURCH**

(PRIVATE LIMITED COMPANY BY GUARANTEE)

**REPORT AND STATEMENT OF FINANCIAL POSITION  
FOR THE YEAR ENDED 31ST MARCH 2022**

**THE INFLUENCERS CHURCH  
REPORT AND STATEMENT OF FINANCIAL POSITION  
CONTENT**

---

	Pages:
Company Information	3
Directors' report	4
Statement of financial activities	5
Statement of financial position	6
Notes to the statement of financial activities	7
Detailed statement of financial activities	8

**THE INFLUENCERS CHURCH  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2022**

---

**Directors:** Julius Adeiza Sulle  
Kingsley Okechukwu Alfred  
King Daniels Bala  
Linda Sulle

**Company Number:** 10554199 (England and Wales)

**Registered Office:** 9 Auburn Drive Urmston Manchester M41 9LF

**THE INFLUENCERS CHURCH**  
**COMPANY NO: 10554199 (ENGLAND AND WALES)**  
**DIRECTOR'S REPORT**

---

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

**Directors**

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

Julius Adeiza Sulle

Kingsley Okechukwu Alfred

King Daniels Bala

Linda Sulle

**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



.....  
Julius Adeiza Sulle

Director

Approved by the board on: 14 May 2022

**THE INFLUENCERS CHURCH  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2022**

---

	<b>2021</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Income	36,130	47,814
Operating Expenses	(9,546)	(27,179)
Income on ordinary activities before taxation	26,584	20,635
Taxation on income on ordinary activities	-	-
Income on ordinary activities after taxation	<b>26,584</b>	<b>20,635</b>

**THE INFLUENCERS CHURCH  
STATEMENT OF FINANCIAL POSITION  
AS AT 31ST MARCH 2022**

---

	<b>2021</b>	<b>2022</b>
Fixed Assets	18,622	17,517
Prepayments and accrued income	898	1,398
Net current assets (liabilities)	<u>898</u>	<u>1,398</u>
Total assets less current liabilities	<u>32,187</u>	<u>48,355</u>
Total current assets (liabilities)	<u>32,187</u>	<u>48,355</u>
Reserves	<u>32,187</u>	<u>48,355</u>

- For the year ending 31 March 2022 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 14 May 2022



And signed on their behalf by:  
Julius Sulle, Director

**THE INFLUENCERS CHURCH**  
**NOTES TO THE FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

---

**1. Statutory information**

THE INFLUENCERS CHURCH is a company limited by guarantee, registered in England and Wales, registration number 10554199. The registered office is 9 AUBURN DRIVE, URMSTON, MANCHESTER, M41 9LF.

**2. Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102, the reporting standard applicable in the United Kingdom and Republic Ireland. There were no material departures from that standard.

**3. Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

**Basis of preparation**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

**Presentation currency**

The accounts are presented in £ sterling.

**4. Income**

Voluntary income is received by way of donations and gifts. It is shown in full in the Statement of Financial Activities, when received. Gifts in kind are valued at their estimated value and are included under the appropriate headings.

Intangible Income is valued and included in income to the extent that it represents goods or services which would otherwise be purchased. Where it is difficult or not possible to value the goods or services, such as volunteer time, the accounts do not include them.

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are received.

**5. Tangible Fixed Assets Policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Equipment is capitalised and depreciated at the rate of 25% per annum on the straight line basis.

**THE INFLUENCERS CHURCH**  
**NOTES TO THE FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

---

	<b>2021</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Cost	22,183	22,743
Depreciation Charge for the year	3,560	5,226
Net Book Value (NBV)	<u>18,623</u>	<u>17,517</u>

**6. Payments to Directors**

No payment or remuneration was made to the directors during the financial year.

**THE INFLUENCERS CHURCH**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

	<b>2021</b>	<b>2022</b>
<b>Income</b>	<b>£</b>	<b>£</b>
Donations	27,732	39,228
Gift Aid	0	6,934
Other revenue	8,398	1,653
<b>Total Revenues</b>	<b>36,130</b>	<b>47,814</b>
<b>Expenses</b>		
Honorarium	300	0
Advertising	0	0
Charges	43	14
Depreciation	3,561	5226
Furniture and equipment	0	0
Insurance	351	353
Maintenance and repairs	0	0
Office supplies	0	887
Rent	1,589	5004
Printing, Publication & Postage	87	333
Salaries and wages	98	84
Benevolence	633	695
Travel	152	1909
Refreshment	0	728
Web hosting and domains	1,113	761
Storage	549	1755
Subscriptions	877	1731
Stationary	192	0
Internet	0	449
Loan	0	7000
Photography	0	250
Other	0	0
<b>Total Expenses</b>	<b>9,546</b>	<b>27,179</b>
Net Income Before Taxes	26,584	20,635
Income tax expense	0	0
<b>Income from Continuing Operations</b>	<b>26,584</b>	<b>20,635</b>
<b>Net Income</b>	<b>26,584</b>	<b>20,635</b>