

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



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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

	2022	2023
	£	£
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	20,635	38,953

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

	2022	2023
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><u>48,355</u></u>	<u><u>39,844</u></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

	2022	2023
	£	£
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

	2022	2023
Income	£	£
Donations	39,228	66,842
Gift Aid	6,934	9,808
Other revenue	1,653	1,539
Total Revenues	47,814	78,189
Expenses		
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
Total Expenses	27,179	39,235
Net Income Before Taxes	20,635	38,953
Income tax expense	0	0
Income from Continuing Operations	20,635	38,953
Net Income	20,635	38,953