Charity Registered number: 1180486

AINA CHRISTIAN CENTER
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

AINA CHRISTIAN CENTER
Financial Statements
For The Year Ended 31 March 2021

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AINA CHRISTIAN CENTER
Charity Information
For The Year Ended 31 March 2021

Trustees	Mr Evan Nasena (Chairman)
	Mr Yaki Yankivu
	Mr Yann Sini
Charity Number	1180486
Registered Office	13K Queensway Enfield EN3 4SA
Accountants	MD Consulting Certified Public Accountants 206 Albright Court 8 Mast Street Barking Essex IG11 7FY

AINA CHRISTIAN CENTER
Accountant's Report
For The Year Ended 31 March 2021

In accordance with the engagement letter dated 10 April 2022, Statement of Financial Position, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the chairman in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the trustees the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the statement of financial position as at year ended 31 March 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

MD Consulting

MD Consulting
11/04/2022
MD Consulting
Certified Public Accountants
206 Albright Court
8 Mast Street
Barking
Essex
IG11 7FY

AINA CHRISTIAN CENTER
Income Statement
For The Year Ended 31 March 2021

	2021 £
TURNOVER	**32,108**
Depreciation and other amounts written off assets	(1,888)
Other charges	(26,981)
NET SURPLUS	**3,239**

AINA CHRISTIAN CENTER
Statement of Financial Position
As at 31 March 2021

	2021 £
Fixed assets	5,662
Current assets	(2,073)
NET CURRENT LIABILITIES	**(2,073)**
TOTAL ASSETS LESS CURRENT LIABILITIES	**3,589**
Accruals and deferred income	(350)
NET ASSETS	**3,239**
RESERVES	**3,239**

Notes

1. Average Number of Employees
Average number of employees, including chairman, during the year was as follows: 3

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The chairmans acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Nasena

Mr Evan Nasena
Chairman
11/04/2022

AINA CHRISTIAN CENTER
Detailed Income Statement
For The Year Ended 31 March 2021

		2021
	£	£
TURNOVER		
Donations		32,108
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS		
Depreciation	1,888	
		(1,888)
OTHER CHARGES		
Premises expenses:		
Rent	17,950	
Light and heat	70	
	18,020	
General administration costs:		
Repairs, renewals and maintenance	224	
Insurance	72	
Printing	505	
Advertising and marketing costs	50	
Telecommunications and data costs	178	
Telecommunications	375	
Accountancy fees	350	
Consultants	4,718	
Charitable donations	183	
Sundry expenses	2,306	
	8,961	
		(26,981)
NET SURPLUS		**3,239**