

Company Registration No. 10429357 (England and Wales)

**LIVING HOPE MINISTRY INTERNATIONAL
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

**LIVING HOPE MINISTRY INTERNATIONAL
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS**

	PAGE
Company information	3
Directors' report	4
Profit and loss account	5
Balance sheet	6
Notes to the financial statements	7
Detailed profit and loss account	9

**LIVING HOPE MINISTRY INTERNATIONAL
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Director (s)	Kwasi Mensah Sarpong
Company Number	10429357 (England and Wales)
Registered Office	53 Powell Street Clayton Manchester M11 4CY

LIVING HOPE MINISTRY INTERNATIONAL
(COMPANY NO: 10429357 ENGLAND AND WALES)
DIRECTORS' REPORT

The director presents the report and accounts for the year ended 30 September 2024.

Directors

The following director held office during whole of the period:

Kwasi Mensah Sarpong

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

Kwasi Mensah Sarpong

Kwasi Mensah Sarpong
Director

Approved by the board on: 31 March 2025

**LIVING HOPE MINISTRY INTERNATIONAL
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

	Note	2024 £	2023 £
TURNOVER		27,238	21,156
Administrative expenses		13,007	18,455
Operating surplus (deficit)		14,231	2,701
Profit on ordinary activities before taxation		14,231	2,701
Tax on surplus on ordinary activities		0	0
Profit (Loss) for the year		14,231	2,701

**LIVING HOPE MINISTRY INTERNATIONAL
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

	Note	2024 £	2023 £
FIXED ASSETS			
Tangible assets	2	6,860	6,000
Current assets			
Cash at bank and in hand		13,818	1,980
Creditors: amount falling due within one year	3	(1,353)	(1,533)
Net current assets		12,645	477
TOTAL ASSETS LESS CURRENT LIABILITIES		19,325	6,447
Creditors: Amounts falling due after more than one year	4	(2,393)	(3,746)
Net assets		16,932	2,701
		<u> </u>	<u> </u>
Restricted funds as at 01/10/2023		2,701	0
Balance as at 01/as at10/2023		14,231	2,701
Members' funds		16,932	2,701
		<u> </u>	<u> </u>

For the year ending 30 September 2016 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies' subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 15 March 2025

Kwasi Mensah Sarpong

Kwasi Mensah Sarpong
Director

Company Registration Number: 10429357

The notes on pages 7 to 9 form part of these financial statements.

**LIVING HOPE MINISTRY INTERNATIONAL
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	- (25% Straight Line Method)
Equipment	- (33.33% Straight Line Method)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital

Every member of the company undertakes to contribute to the assets of the company in the event of winding up, such an amount as may be required not exceeding £1

LIVING HOPE MINISTRY INTERNATIONAL
NOTES TO ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

3. Tangible Fixed Assets

	Motor Vehicles £	Equipment £	Total £
COST			
At 1 October 2023	-	18,504	18,504
Additions	-	3,540	3,540
	<hr/>	<hr/>	<hr/>
At 30 September 2024	-	22,044	22,044
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
DEPRECIATION			
At 1 October 2023	-	12,504	12,504
Charge for the year	-	2,680	2,106
	<hr/>	<hr/>	<hr/>
At 31 September 2024	-	15,184	12,504
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
NET BOOK VALUE			
At 30 September 2024	0	6,860	6,860
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 30 September 2023	0	6,000	6,000
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

4. Creditors:

	2024	2023
	£	£
Amount falling due within one year	1,353	1,533
Amount falling due after more than one year	2,393	3,746
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	3,746	5,279
	<hr/> <hr/>	<hr/> <hr/>

LIVING HOPE MINISTRY INTERNATIONAL
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	2024	2023
	£	£
Turnover		
Donations	27,238	21,156
	<hr/>	<hr/>
Administrative expenses`		
Rent	6,000	6,000
Depreciation	2,680	2,106
Travel & expenses	3,111	4,779
Evangelism & Welfare	3,025	2,070
General expenses	1,216	3,500
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	13,007	18,455
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Operating profit	14,231	2,701
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Profit on ordinary activities before taxation	14,231	2,701
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