

Registered number
1182374

DIVINELY CALLED MINISTRIES
(A Company Limited By Guarantee)

Report and Accounts

31 August 2025

DIVINELY CALLED MINISTRIES
Report and accounts
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DIVINELY CALLED MINISTRIES
Company Information

Directors

Maxwell Kusi
Charity Manferi Pokuaah
Samuel Opoku

Accountants

Ephraman & Co
4 South Walk
West Wickham
Kent
BR4 9JA

Registered office

122 Westmoreland Road
Bromley
BR2 0UD

Registered number

1182374

DIVINELY CALLED MINISTRIES**Registered number: 1182374****Directors' Report**

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

Principal activities

The company's principal activity during the year continued to be the involvement in the running a church with the objective of preaching the gospel of our Lord Jesus Christ, support for missionary work, and church activities.

Directors

The following persons served as directors during the year:

Maxwell Kusi
Charity Manferi Pokuaah
Samuel Opoku

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 28 May 2026 and signed on its behalf.

M. Kusi
Director

DIVINELY CALLED MINISTRIES

Accountants' Report

Accountants' report to the directors of DIVINELY CALLED MINISTRIES

You consider that the company is exempt from an audit for the year ended 31 August 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Ephraman & Co
Chartered Certified Accountants

4 South Walk
West Wickham
Kent
BR4 9JA

28 May 2026

DIVINELY CALLED MINISTRIES
Profit and Loss Account
for the year ended 31 August 2025

	Notes	2025 £	2024 £
Incoming Resources		32,180	19,507
Direct Charitable Expenses		(27,635)	(16,236)
Gross surplus		<u>4,545</u>	<u>3,271</u>
Administrative expenses		(5,039)	(3,551)
Operating loss		<u>(494)</u>	<u>(280)</u>
Interest payable		(97)	(97)
Loss on ordinary activities before taxation		<u>(591)</u>	<u>(377)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(591)</u>	<u>(377)</u>

DIVINELY CALLED MINISTRIES**Registered number:** 1182374**Balance Sheet****as at 31 August 2025**

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	652	815
Current assets			
Cash at bank and in hand		3,347	4,230
Net current assets		<u>3,347</u>	<u>4,230</u>
Total assets less current liabilities		<u>3,999</u>	<u>5,045</u>
Creditors: amounts falling due after more than one year	4	(1,694)	(2,149)
Net assets		<u>2,305</u>	<u>2,896</u>
Capital and reserves			
Profit and loss account		2,305	2,896
Shareholders' funds		<u>2,305</u>	<u>2,896</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M. Kusi

Director

Approved by the board on 28 May 2026

DIVINELY CALLED MINISTRIES
Notes to the Accounts
for the year ended 31 August 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover comprise of gifts and donations and offerings received during the period of accounting.

2 Employees

	2025 Number	2024 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery £
Cost	
At 1 September 2024	<u>2,944</u>
At 31 August 2025	<u>2,944</u>
Depreciation	
At 1 September 2024	2,129
Charge for the year	<u>163</u>
At 31 August 2025	<u>2,292</u>
Net book value	
At 31 August 2025	<u>652</u>
At 31 August 2024	<u>815</u>

4 Creditors: amounts falling due after one year

	2025 £	2024 £
Bank loans	<u>1,694</u>	<u>2,149</u>

DIVINELY CALLED MINISTRIES
Notes to the Accounts
for the year ended 31 August 2025

5 Other information

DIVINELY CALLED MINISTRIES is a private company limited by shares and incorporated in England. Its registered office is:
122 Westmoreland Road
Bromley
BR2 0UD

DIVINELY CALLED MINISTRIES
Detailed profit and loss account
for the year ended 31 August 2025

	2025	2024
	£	£
Incoming Resources		
Donations & Offerings Received	<u>32,180</u>	<u>19,507</u>
Cost of sales		
Mission Work	20,915	12,765
Evangelism	1,925	1,307
Ministry Expenses	4,145	1,764
Love Offering	<u>650</u>	<u>400</u>
	<u>27,635</u>	<u>16,236</u>
Administrative expenses		
Premises costs:		
Rent	<u>866</u>	<u>-</u>
	<u>866</u>	<u>-</u>
General administrative expenses:		
Equipment expensed	346	876
Depreciation	163	204
Sundry expenses	<u>59</u>	<u>363</u>
	<u>568</u>	<u>1,443</u>
Legal and professional costs:		
Accountancy fees	-	450
Website Hosting	1,530	675
Advertising and Publicity	<u>2,075</u>	<u>983</u>
	<u>3,605</u>	<u>2,108</u>
	<u>5,039</u>	<u>3,551</u>