

COMPANY NAME: In Chrit We Can International Church

DATA OF BALANCE SHEET: 09/02/2024

ACCOUNTS FOR THE YEAR ENDING: 01/07/2023to 30/06/2024

Tithe and Offerings: -----

25,982.65

Donation food:

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2,000.00

Expeditions:

Rent: .....11,400.00

Electricity/Gas: ..... 2,607.87

Motor Repair/Diesel: ..... 2,391.96

Van Insurance/Road Tax: .....1,541.92

Church Insurance: .....145.60

Water: ..... 1,744.71

Evangelical: ..... 90.00

Bank Charges: .....267.85

Business Rate: .....350.00

Donation Food: .....2,056.77

Fitting/Instruments: ..... 1,839.24

Salary: ..... 4,890.36

DAISY amazon: ..... 258.79

Stationary: ..... 226.90

Toiletry: ..... 258.50

Internet: ..... 388.00

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30.22968

27,982.65

Total:

Loss: 01//07023 to 31/06/2024. 2,247.03

Audit Exemption Statement

For the Year Ending 31/06/2024 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relation to small companies

Director's responsibilities

. The members have not required the company to obtain an audit of its accounts

for the year in question in accordance with section 476.

. 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.

SIGNED: \_\_\_\_\_.  
COMPANY

ON BEHALF OF THE

Name: SARAH OMOROGBE

[DIRECTOR]