

True Worshipers Revival Ministries International
Directors Report

The Trustees present their report and accounts for the year ended 30 April 2022.

Principal activities

The principal activity of the company during the year under review was charity.

Trustees

The Trustees who served during the year were as follows:

Alexander Ntow

Lawrence Asiedu

Michael Labri-Boateng

Veronica Asiedu

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

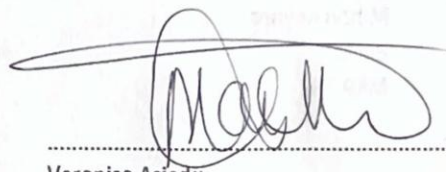
Signed on behalf of the board



Lawrence Asiedu

Trustee

27 February 2023



Veronica Asiedu

Trustee

27 February 2023

True Worshipers Revival Ministries International
Company Information

Trustees

Alexander Ntow
Lawrence Asiedu
Michael Labri-Boateng
Veronica Asiedu

Registered Office

12 St. Andrews Crescent
Wellingborough
NN8 2ES

Accountants

Lawrence & Co
Regency Court
214 Upper Fifth Street
Milton Keynes
Bucks
MK9 2HR

True Worshipers Revival Ministries International

Charity No. 1186496

Trustees' Report and Unaudited Accounts

30 April 2022

True Worshipers Revival Ministries International
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True Worshipers Revival Ministries International
Directors Report

True Worshipers Revival Ministries International
Income and Expenditure Account
for the year ended 30 April 2022

	2022	2021
	£	£
Income	6,862	6,111
Depreciation and other amounts written off assets	(254)	(257)
Other charges	(8,634)	(6,212)
Deficit before tax for the financial year	<u>(2,026)</u>	<u>(358)</u>
Tax	-	-
Deficit for the financial year	<u>(2,026)</u>	<u>(358)</u>

True Worshipers Revival Ministries International
Directors Report

True Worshippers Revival Ministries International
Balance Sheet

at 30 April 2022

Company No.

	2022	2021
	£	£
Fixed assets	764	1,018
Current assets	227	-
Creditors: Amounts falling due within one year	(2,893)	(894)
Net current liabilities	(2,666)	(894)
Total assets less current liabilities	(1,902)	124
Accruals and deferred income	(480)	(480)
	(2,382)	(356)
Reserves	(2,382)	(356)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

True Worshippers Revival Ministries International is a charitable organisation in England and Wales.

Its registered number is: 1186496

Its registered office is:

12 St. Andrews Crescent

Wellingborough

NN8 2ES

For the year ended 30 April 2022 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 trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

Approved by the board on 27 February 2023

And signed on its behalf by:

Veronica Asiedu

Trustee

27 February 2023

Lawrence Asiedu

Trustee

27 February 2023

True Worshipers Revival Ministries International
Detailed Balance Sheet Notes
for the year ended 30 April 2022

1 Fixed assets

	2022	2021
	£	£
Tangible fixed assets	764	1,018
	<u>764</u>	<u>1,018</u>

2 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 May 2021	1,275	1,275
At 30 April 2022	<u>1,275</u>	<u>1,275</u>
Depreciation		
At 1 May 2021	257	257
Charge for the year	254	254
At 30 April 2022	<u>511</u>	<u>511</u>
Net book values		
At 30 April 2022	764	764
At 30 April 2021	<u>1,018</u>	<u>1,018</u>

3 Current assets

	2022	2021
	£	£
Cash at bank and in hand	227	-
	<u>227</u>	<u>-</u>

4 Creditors:

amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	-	894
Loans from trustees	2,893	-
	<u>2,893</u>	<u>894</u>

5 Accruals and deferred income

	2022	2021
	£	£
Accruals	480	480
	<u>480</u>	<u>480</u>

True Worshippers Revival Ministries International
Detailed Balance Sheet Notes

6 Reserves

	Income and Expenditure account £
At 1 May 2021	(356)
Deficit for the period	(2,026)
At 30 April 2022	<u>(2,382)</u>

True Worshippers Revival Ministries International
Detailed Income and Expenditure Account
for the year ended 30 April 2022

	2022 £	2021 £
Income	6,862	6,111
Depreciation and other amounts written off assets		
Depreciation of fixtures, fittings and equipment	254	257
	<u>254</u>	<u>257</u>
Other charges		
Motor and travel costs		
Travel and subsistence	68	402
	<u>68</u>	<u>402</u>
Premises costs		
Rent	-	2,755
Use of home as office	1,800	-
	<u>1,800</u>	<u>2,755</u>
General administrative costs		
Charitable donations	6,066	2,155
Stationery and printing	160	-
Sundry expenses	-	420
Telephone, fax and broadband	60	-
	<u>6,286</u>	<u>2,575</u>
Legal and professional costs		
Accountancy and bookkeeping	480	480
	<u>480</u>	<u>480</u>
Total Other charges	<u>8,634</u>	<u>6,212</u>
Deficit before tax for the financial year	<u>(2,026)</u>	<u>(358)</u>