

Registered number
CE022109

WORLD LIGHT INTERNATIONAL MINISTRIES (UK)

Accounts
Period Ending :
31 March 2023

WORLD LIGHT INTERNATIONAL MINISTRIES (UK)
Income & Expenditure Accounts
for the year ended 31 March 2023

| | 2023 £ | 2022 £ |
|---|-------------------------|-------------------------|
| Total Income | 10,000 | 22,373 |
| Other income | - | - |
| Cost of Sales | - | - |
| Gross profit | <u>10,000</u> | <u>22,373</u> |
| Travel and subsistence | - | - |
| Depreciation and other amounts written off assets | - | - |
| Other Administration charges | (12,949) | (23,576) |
| Loss before taxation | <u>(2,949)</u> | <u>(1,203)</u> |
| Tax | - | - |
| Surplus of Income Over Expenditure | <u>(2,949)</u> | <u>(1,203)</u> |

WORLD LIGHT INTERNATIONAL MINISTRIES (UK)**Registered number:****CE022109****Balance Sheet****as at 31 March 2023**

| | 2023 | 2022 |
|---|---------------------|---------------------|
| | £ | £ |
| Fixed assets | - | - |
| Current assets | 9,635 | 5,584 |
| Prepayments and accrued income | - | - |
| | <u>9,635</u> | <u>5,584</u> |
| Creditors: amounts falling due within one year | <u>(7,000)</u> | <u>-</u> |
| Net current assets | <u>2,635</u> | <u>5,584</u> |
| Total assets less current liabilities | <u>2,635</u> | <u>5,584</u> |
| Creditors: amounts falling due after more than one year | - | - |
| Provisions for liabilities | - | - |
| Accruals and deferred income | - | - |
| Net assets | <u>2,635</u> | <u>5,584</u> |
| Funds | <u>2,635</u> | <u>5,584</u> |
| | Number | Number |
| Average number of employees | <u>-</u> | <u>-</u> |

The company is a private company limited by shares and incorporated in England. Its registered office is JAIN SAMAJ MANCHESTER, 669, STOCKPORT ROAD, MANCHESTER M12 4QE.

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

SAMUEL DWOMOH, KWAME ADU ASABRE

Director

Approved by the board on 20 December 2023