

Registered number

RHEMA THEOLOGICAL COLLEGE UK

Report and Accounts

31 December 2023

RHEMA THEOLOGICAL COLLEGE UK
Report and accounts
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RHEMA THEOLOGICAL COLLEGE UK
Company Information

Directors

THEOPHILUS OLUWASEGUN AKANO
ABIODUN AMUSAT
AJBOYE AYODEJI WINJOBI

Accountants

SAM & CO
300 PLATE LANE
FALLOWFIELD
MANCHESTER
LANCASHIRE
M14 7BZ

Registered office

34 CHATLEY STREET
MANCHESTER
LANCASHIRE
M3 1HX

Registered number

RHEMA THEOLOGICAL COLLEGE UK

Registered number:

Directors' Report

The directors present their report and accounts for the year ended 31 December 2023.

Principal activities

The company's principal activity during the year continued to be Church services provided.

Directors

The following persons served as directors during the year:

THEOPHILUS OLUWASEGUN AKANO
AJIKE ALLI AMEH
ABIODUN AMUSAT
OLUBUKOLA ELIZABETH OLUGBODI
AJBOYE AYODEJI WINJOBI

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 25 November 2025 and signed on its behalf.

THEOPHILUS OLUWASEGUN AKANO
Director

RHEMA THEOLOGICAL COLLEGE UK

Report to the directors on the preparation of the unaudited statutory accounts of RHEMA THEOLOGICAL COLLEGE UK for the year ended 31 December 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of RHEMA THEOLOGICAL COLLEGE UK for the year ended 31 December 2023 which comprise of the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

SAM & CO
INCORPORATED FINANCIAL ACCOUNTANTS
300 PLATE LANE
FALLOWFIELD
MANCHESTER
LANCASHIRE
M14 7BZ

25 November 2025

RHEMA THEOLOGICAL COLLEGE UK
Profit and Loss Account
for the year ended 31 December 2023

	2023
	£
Turnover	4,085
Administrative expenses	(6,395)
Operating loss	<u>(2,310)</u>
Loss before taxation	<u>(2,310)</u>
Tax on loss	-
Loss for the financial year	<u><u>(2,310)</u></u>

RHEMA THEOLOGICAL COLLEGE UK**Registered number:****Balance Sheet****as at 31 December 2023**

	Notes	2023 £
Fixed assets		
Tangible assets	3	-
Current assets		
Cash at bank and in hand		-
Net current assets		-
Total assets less current liabilities		-
Creditors: amounts falling due after more than one year	4	(2,310)
Net liabilities		<u>(2,310)</u>
Capital and reserves		
Profit and loss account		(2,310)
Shareholders' funds		<u>(2,310)</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.

THEOPHILUS OLUWASEGUN AKANO

Director

Approved by the board on 25 November 2025

RHEMA THEOLOGICAL COLLEGE UK

Detailed profit and loss account

for the year ended 31 December 2023

This schedule does not form part of the statutory accounts

	2023
	£
Sales	4,085
Administrative expenses	(6,395)
Operating loss	<u>(2,310)</u>
Loss before tax	<u><u>(2,310)</u></u>

RHEMA THEOLOGICAL COLLEGE UK**Detailed profit and loss account****for the year ended 31 December 2023***This schedule does not form part of the statutory accounts*

	2023
	£
Sales	
Sales	<u><u>4,085</u></u>
Administrative expenses	
Premises costs:	
Rent	3,500
Light and heat	585
Cleaning	<u>230</u>
	<u>4,315</u>
General administrative expenses:	
Telephone and fax	480
Stationery and printing	1,500
Depreciation	<u>-</u>
	<u>1,980</u>
Legal and professional costs:	
Accountancy fees	<u>100</u>
	<u>100</u>
	<u><u>6,395</u></u>