

Company Registration (CE024306)
Charity registration number (1192451)

**Unaudited Financial Statements
For the Year Ended 30 June 2022**

For

**JESUS IS LIGHT MINISTRY
(Charitable incorporated organization)**

JESUS IS LIGHT MINISTRY
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For the Period Ended 30 June 2022

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JESUS IS LIGHT MINISTRY

Company Information for the year ended 30 June 2022

TRUSTEES

Satnam Masih
Baljeet Singh
Lovepreet Singh

OFFICE ADDRESS

REGISTERED NUMBER

CE024306

CHARITY NUMBER

1192451

JESUS IS LIGHT MINISTRY

Report of the TRUSTEES

For the period ended 30 June 2022

The TRUSTEES present their annual report with the financial statements of the company for the period ended 30 June 2022.

PRINCIPLE ACTIVITY

The principal activity of the charity is the advancement of the Christian religion.

The TRUSTEES in office in year were as follows:

Satnam Masih
Baljeet Singh
Lovepreet Singh

Signed on behalf of the
Board of TRUSTEES

Satnam Masih

Baljeet Singh

Lovepreet Singh

Satnam Masih
Baljeet Singh
Lovepreet Singh

Approved by the board:
29.03.2023

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Profit and Loss Account

For the period ended 30 June 2022

	Note	£ 2022	£ 2021
TURNOVER		13,035	11,711
Administrative expenses	1	16,069	12,136
OPERATING LOSS	2	<u>(3,034)</u>	<u>(425)</u>
Taxation	3	-	-
(LOSS)/PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		<u>(3,034)</u>	<u>(425)</u>

The notes form part of these financial statements

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Balance Sheet at 30 June 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	4	-	-
Cash at bank in hand		12,759	8,730
		<u>12,759</u>	<u>8,730</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	5	(16,218)	(9,155)
		<u>(16,218)</u>	<u>(9,155)</u>
NET CURRENT ASSETS		<u>(3,459)</u>	<u>(425)</u>
NET ASSETS		<u>(3,459)</u>	<u>(425)</u>
CAPITAL AND RESERVES			
Profit & Loss Account		<u>(3,459)</u>	<u>(425)</u>

For the financial period ended 30 June 2022 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

Cont'd

The trustee acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board on 29.03.2023 and were signed by: -

Satnam Masih

Baljeet Singh

Lovepreet Singh

Satnam Masih
Baljeet Singh
Lovepreet Singh

Approved by the board:
29.03.2023

These notes form part of these financial statements.

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Notes to the Financial Statements for the year ended 30 June 2022

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Small Entities (effective January 2007)

2. OPERATING (LOSS)/PROFIT

The operating (loss)/profit is stated after charging:

30 June 2022

£

TRUSTEES' emoluments

Nil

TRUSTEES are not eligible for any emoluments for services they provide to the company as a trustee.

3. TAXATION

No liability to UK Corporation Tax arose on ordinary activities for the period ended 30 June 2022.

4. DEBTORS

£

Debtors – Donations

-

JESUS IS LIGHT MINISTRY

Notes to the Financial Statements for the period ended 30 June 2021

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30 June 2022
£

Accruals

360

360
=====

6. CALLED UP SHARE CAPITAL

The company has no authorized share capital.

JESUS IS LIGHT MINISTRY

Trading and Profit and Loss Account For the period ended 30 June 2022

TURNOVER

30 June 2022

£

13,035

Donations

ADMINISTRATIVE EXPENSES

Postage, stationery, and printing

415

2,810

Rent

0.00

Legal fee

360

Accountancy and bookkeeping

173

Computer cost

12,311

Volunteer food, travel and events

16,069

Total Administrative expenses

(3,034)

OPERATING LOSS