

COMPILATION REPORT

We have examined the Accounts on pages 1 to 2 according to Accounting Principles of unaudited Financial Statements.

We report that the accompanying Financial Statements have been compiled from records kept by the church and information supplied by the Trustees.

We have not audited the Accounts and accordingly, do not express an opinion or any other form of assurance.

In our opinion, the Trustee is entitled under the Companies' Act 2006 to dispense with a statutory audit of the accompanying Accounts.

okingsley
KOFAL Associates
1 November
2022

DIRECTOR'S REPORT

The principal activities of **Transformation Arena Ltd** is the provision of an extensive range of spiritual and religious charitable service and it intends to do more extensively as we move away from the effect of covid.

It is the Trustees' responsibility to ensure that Financial Statements prepared give a true and fair view of the state of affairs of the church as at the end of the Financial year, and the surplus/deficit for the year; that adequate accounting records have been maintained; and that church assets have been safeguarded; and in addition, reasonable and prudent judgements and estimates have been used in the preparation of the Accounts.

Trustee
1 November
2022

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TRUSTEE'S STATEMENT

For the year ended 30 April 2022, Transformation Arena Ltd was entitled to exemption from audit under section 477 of the Companies Act 2006.

The trustees have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees' acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

George O Geo-Obarogie

Trustee
1 November
2022

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TRANSFORMATION ARENA

Income & expenditure for the year ended 30 April 2022

	2022	2022
	£	£
INCOME		
Tithe & Offering		32,749
Others		
		32,749
EXPENDITURE		
Rent & Rates	13,200	
Expenses Refunded	1,951	
Travel	2,253	
Admin expenses	2,200	
Telephone	1,049	
Professional fees	450	
Church Outreach Programme	7,350	
Love Offering		
Departmental Costs		
Maintenance	1,995	
Stationery / Printing	864	
Bank Charges		
Depreciation	360	
	-	
		31,672
Surplus / (Deficit)		1,077

TRANSFORMATION ARENA

1. Movement of Assets

	2022	2022	
	Fixtures/Fittings	Equipment	TOTAL
	£	£	£
Cost			
At 1 May 2021	1960	2000	3960
Additions			
Disposal			
	1960	2000	3960
Depreciation			
Charge for the year*	353	360	713
	353	360	713
Net Book Value			
At 30 April 2022	1607	1640	3247

2. Income & exp. Account

	£
At 01 May 2021	0
Donation	0
Surplus for the year	1077
At 30 April 2022	1077

