

KORPU BUILDING BRIDGES WITH THE WORLD LTD

England & Wales · Charity number 1195727

Details

Status Registered

Legal form Charitable company

Company number [11554123](#)

Registered 2021-09-06

Register [View on the Charity Commission register](#)

Contact

Address Regus
John Eccles House
Robert Robinson Avenue
Oxford
OX4 4GP

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Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION, FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY: PRODUCING MEDIA PRODUCTIONS BASED ON BIBLE TRANSLATIONS IN PARTNERSHIP WITH INTERNATIONAL BIBLE TRANSLATION ORGANISATIONS; AND FACILITATING AND MANAGING TRANSLATION OF THE BIBLE INTO DIFFERENT COLLOQUIAL LANGUAGES OF PEOPLE GROUPS IN PARTNERSHIP WITH NATIONAL CHURCHES

Activities: Bible translation

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Azerbaijan
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-05	£107,288	£106,754	-	-
2023-09-05	£23,504	£19,509	-	-
2022-09-05	£47,267	£47,242	-	-

Trustees

Name	Role	Appointed
FERIDOON MOKHOF	Chair	2018-09-05
Louise Mokhof		2018-09-05
MATT JEREMY MERRITT		2018-09-05
Rev Robert Karami		2024-11-02

KORPU BUILDING BRIDGES WITH THE WORLD LTD

England & Wales - Charity number 1195727

Accounts

Registered number

11554123

Korpu Building Bridges With The Word Limited

Filleted Accounts

30 September 2024

Korpu Building Bridges With The Word Limited

Registered number: 11554123

Balance Sheet

as at 30 September 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	1,281	-
Current assets			
Cash at bank and in hand		1,984	2,638
Creditors: amounts falling due within one year			
	4	(549)	(456)
Net current assets		<u>1,435</u>	<u>2,182</u>
Net assets		<u>2,716</u>	<u>2,182</u>
Capital and reserves			
Profit and loss account		2,716	2,182
Shareholder's funds		<u>2,716</u>	<u>2,182</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 member has 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.

F Mokhof

Director

Approved by the board on 24 April 2025

Korpu Building Bridges With The Word Limited

Notes to the Accounts

for the year ended 30 September 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	20% reducing balance
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Employees	2024	2023
	Number	Number
Average number of persons employed by the company	<u>4</u>	<u>4</u>
3 Tangible fixed assets		Plant and machinery etc
		£
Cost		
Additions		1,601
At 30 September 2024		<u>1,601</u>
Depreciation		
Charge for the year		320
At 30 September 2024		<u>320</u>
Net book value		
At 30 September 2024		1,281
4 Creditors: amounts falling due within one year	2024	2023
	£	£
Other creditors	<u>549</u>	<u>456</u>

5 Other information

Korpu Building Bridges with the Word Limited is a private company limited by guarantee without share capital and incorporated in England. It's registered office is:

24 Roxburgh Close
Camberley
Surrey
GU15 1AS

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.