

Trial Balance


Trial Balance


Company GLOBAL ENDTIME PRAYER ARMY  
Type Dormant company  
Method Trial balance to be entered manually  
Version last updated November 2016 release 3  
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Cleared Notes/ Comments/ Outstanding points

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For advice on using this workbook, click on the Template Instructions button at the right-hand end of the VT toolbar, choose the VT Final Accounts Help Topics command from the Help menu, or refer to the printed user guide.

This workbook is suitable for companies which have previously traded and are now dormant. For companies which have never traded, the Companies House form DCA should be submitted instead.

This workbook is tagged using the FRS 102 taxonomy and must be used for periods beginning on or after 1 January 2016. It can optionally be used for periods beginning on or after 1 January 2015.

## Template history

Version

Change

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Nov 2016 The template has been re-tagged using the FRS 102 taxonomy

Nov 2016 Notes. Country of incorporation and address of registered office added

**GLOBAL ENDTIME PRAYER ARMY****Data not obtained from trial balance**

Enter data in the white spaces Enter numbers as + unless indicated

Units (eg £ or £000)	£	include a trailing space
Company registration number		
Approval date of the accounts by the board	Date	
Date of signing on the accountants report	Date	
Name of director/secretary signing directors report		
Name of director signing balance sheet		
Name of accountants	Rochvilles & Co. Accountants ltd	
Type of firm (eg Chartered Accountants)	Chartered Management Consultants & Tax Advisors	
Address of accountants		
Address line 1	411 Ilford lane	
Address line 2	Ilford	
City or town	Essex	
County or region		
Postcode	IG1 2SN	

Registered number  
0

# GLOBAL ENDTIME PRAYER ARMY

## Report and Accounts

30 April 2025

## **GLOBAL ENDTIME PRAYER ARMY**

**Registered number:** 0

### **Director's Report**

The director presents his report and accounts for the year ended 30 April 2025.

#### **Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

#### **Directors**

The following persons served as directors during the year:

#### **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 February 2026

John Molleken  
Trustee

**GLOBAL ENDTIME PRAYER ARMY**  
**Profit and Loss Account**  
**for the year ended 30 April 2025**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.



**GLOBAL ENDTIME PRAYER ARMY****Registered number: 0****Balance Sheet****as at 30 April 2025**

	2025 £
<b>Current assets</b>	
	<hr/>
	- <hr/>
<b>Capital and reserves</b>	
	<hr/>
<b>Shareholder's funds</b>	- <hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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. A profit and loss account has not been delivered to the Registrar of Companies.

John Molleken

Director

Approved by the board on 25 February 2026

## **GLOBAL ENDTIME PRAYER ARMY**

### **Notes to the Accounts**

**for the year ended 30 April 2025**

#### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

#### **2 Other information**

GLOBAL ENDTIME PRAYER ARMY is a private company limited by shares and incorporated in England. Its registered office is:

*Formula driven text is placed here and then referred to by cells or text boxes  
in the main body of the accounts*

The director presents his report and accounts for the year ended 30 April 2025.

The company is dormant and has not traded during the year or subsequent to the year end.

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

for the year ended 30 April 2025

for the period from 1 May 2024 to 30 April 2025

for the period ended 30 April 2025

for the year ended 30 April 2025

for the year ended 30 April 2025

year

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The director acknowledges his responsibilities for  
complying with the requirements of the Companies Act 2006 with respect to accounting records  
and the preparation of accounts.

The following persons served as directors during the year:

The director is satisfied that the company is entitled to exemption from the requirement to obtain  
an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the  
Act.

As described on the balance sheet you are responsible for the preparation of the accounts for the  
year ended 30 April 2025

, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you  
consider that the company is exempt from an audit under section 480 of the Companies Act 2006.  
In accordance with your instructions, we have compiled these unaudited accounts in order to assist  
you to fulfil your statutory responsibilities, from the accounting records and information and  
explanations supplied to us.