

# ZION HARVEST CHURCH

England & Wales - Charity number 1199119

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2022-05-30

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

## Contact

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**Address** 390 Fen Street  
Brooklands  
Milton Keynes  
MK10 7JR

**Phone** +447940227778

**Email** [zionharvestministries@gmail.com](mailto:zionharvestministries@gmail.com)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE BASIS OF FAITH AND PROVIDE ASSOCIATED CHRISTIAN PASTORAL SUPPORT INCLUDING, BUT NOT LIMITED TO RELIEF OF NEED, HARDSHIP, SICKNESS IN A MANNER WHICH IS CONSISTENT WITH THE BASIS OF FAITH.

**Activities:** The church provides a place of worship for local residence. The charity's objectives is the advancement of the Christian faith and social action in accordance with the statement of faith with the Assemblies of God. Preparation and broadcast of Christian teaching material along with the provision of children's and youth activities

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£40,441	£40,441	-	-
2024-03-31	£23,775	£23,775	-	-
2023-03-31	£6,846	£1,323	-	-

## Trustees

Name	Role	Appointed
steve vadiwel	Chair	2022-05-30
Ancy Emerald Johnson		2025-04-27
Puvivathana Steve		2025-04-27

**ZION HARVEST CHURCH**

England & Wales - Charity number 1199119

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# Accounts

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## ZION HARVEST CHURCH

Report of the Director and Unaudited Financial Statements

**Period of accounts**

**Start date:** 01 April 2024

**End date:** 31 March 2025

ZION HARVEST CHURCH  
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For the year ended 31 March 2025

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**ZION HARVEST CHURCH**  
**Company Information**  
**For the year ended 31 March 2025**

<b>Director</b>	Steve Vadiwel
<b>Registered Number</b>	01199119
<b>Registered Office</b>	390 Fen Street Brooklands Milton Keynes MK10 7JR
<b>Accountants</b>	Focus Somar Audit & Tax Accountants Ltd 301, Third Floor, Middlesex House 130 College Road Harrow, England HA1 1BQ

**ZION HARVEST CHURCH**  
**Director's Report**  
**For the year ended 31 March 2025**

**Director's report and financial statements**

The director presents his/her/their annual report and the financial statements for the year ended 31 March 2025.

**Principal activities**

Principal activity of the company during the financial year was of ...

**Director**

The director who served the company throughout the year was as follows:

Steve Vadiwel

**Statement of director's responsibilities**

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

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Steve Vadiwel  
Director

Date approved: 11 February 2026

**ZION HARVEST CHURCH**  
**Accountants' Report**  
**For the year ended 31 March 2025**

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2025 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Focus Somar Audit & Tax Accountants Ltd

31 March 2025

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Focus Somar Audit & Tax Accountants Ltd

301, Third Floor, Middlesex House

130 College Road

Harrow, England

HA1 1BQ

11 February 2026

ZION HARVEST CHURCH  
Income Statement  
For the year ended 31 March 2025

	Notes	2025 £	2024 £
<b>Turnover</b>		40,441	23,775
<b>Gross profit</b>		<u>40,441</u>	<u>23,775</u>
Administrative expenses		(40,441)	(23,775)
<b>Operating loss</b>		<u>-</u>	<u>-</u>
<b>Profit/(Loss) on ordinary activities before taxation</b>		-	-
Tax on profit on ordinary activities		-	-
<b>Profit/(Loss) for the financial year</b>		<u><u>-</u></u>	<u><u>-</u></u>

**ZION HARVEST CHURCH**  
**Statement of Financial Position**  
**As at 31 March 2025**

	Notes	2025 £	2024 £
<b>Current assets</b>			
Cash at bank and in hand		2,924	7,799
<b>Creditors: amount falling due within one year</b>	2	(600)	(600)
<b>Net current assets</b>		<u><b>2,324</b></u>	<u><b>7,199</b></u>
<b>Total assets less current liabilities</b>		<u>2,324</u>	<u>7,199</u>
<b>Net assets</b>		<u><b>2,324</b></u>	<u><b>7,199</b></u>
<b>Capital and reserves</b>			
Profit and loss account	3	<u>2,324</u>	<u>7,199</u>
<b>Members' funds</b>		<u><b>2,324</b></u>	<u><b>7,199</b></u>

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 11 February 2026 and were signed by:

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Steve Vadiwel  
Director

**ZION HARVEST CHURCH**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2025**

**General Information**

Zion Harvest Church is a private company, limited by guarantee, registered in England and Wales, registration number 01199119, registration address 390 Fen Street, Brooklands, Milton Keynes, MK10 7JR.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**2. Creditors: amount falling due within one year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Accrued Expenses	600	600
	<b>600</b>	<b>600</b>

**3. Profit and loss account**

	<b>2025</b>
	<b>£</b>
Balance at 01 April 2024	6,123
Profit for the year	-
Transfer To Reserves	(3,799)
Balance at 31 March 2025	<b>2,324</b>

**4. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

ZION HARVEST CHURCH  
Detailed Income Statement  
For the year ended 31 March 2025

	2025 £	2024 £
<b>Turnover</b>		
Offering	40,441	23,775
	<u>40,441</u>	<u>23,775</u>
Gross profit	<u>40,441</u>	<u>23,775</u>
<b>Administrative expenses</b>		
Wages & Salaries	41,483	13,843
Accountancy Fees	960	600
Legal and Professional Fees (Allowable)	-	3,327
Rent	2,446	4,405
General Travel Expenses	287	300
Bank Charges	14	12
General Insurance	126	212
Transfer to reserve	(4,875)	1,076
	<u>(40,441)</u>	<u>(23,775)</u>
Operating loss	<u>-</u>	<u>-</u>
<b>Profit/(Loss) on ordinary activities before taxation</b>	<u>-</u>	<u>-</u>
<b>Profit/(Loss) for the financial year</b>	<u><u>-</u></u>	<u><u>-</u></u>