

# FAMILY PASSEL

England & Wales · Charity number 1199137

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [11303352](#)

**Registered** 2022-05-30

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

## Contact

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**Address** 14 Waterville Drive  
Vange  
Basildon  
Essex  
SS16 4TY

**Phone** 07480369905

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

## Activities

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**Objects:** THE ADVANCEMENT OF CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF BELIEF APPEARING IN THE SCHEDULE, THROUGH THE HOLDING OF PRAYER MEETINGS, THE PROVISION OF INFORMATION AND ADVICE ABOUT CHRISTIANITY BY MEANS OF BIBLE STUDIES THROUGH WORKSHOPS AND ONE TO ONE COUNSELLING SESSIONS. TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS; CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY)).

**Activities:** Family Passel is a charity organisation with charitable purposes. The charity supports the community and vulnerable people through various events, discussions, workshops and social inclusion

activities. Family passel offers personal advice, referrals, training and education. A faith-based charity that aims to support the community through outreaches, counselling, health and fitness and research.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **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

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£32,000	£22,900	-	-
2024-04-30	£16,400	£15,200	-	-
2023-04-30	£16,300	£13,800	-	-

## Trustees

Name	Role	Appointed
BELINDA OBIANUJU JONES		2022-02-05
Datonye Abrah-Adjei		2022-02-11

**FAMILY PASSEL**

England & Wales - Charity number 1199137

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# Accounts

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**Accounts**  
**Computations**  
**Company Tax Return**

**FAMILY PASSEL**

**Company limited by guarantee**

**Company Registration Number:  
11303352 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2025**

**Period of accounts**

**Start date: 01 May 2024**

**End date: 30 April 2025**

# **FAMILY PASSEL**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2025**

**[Company Information - 3](#)**

**[Income and Expenditure Account - 4](#)**

**[Balance sheet - 5](#)**

**[Footnotes to the Balance Sheet - 7](#)**

# **FAMILY PASSEL**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 30 April 2025**

**Registered office:**

14 WATERVILLE DRIVE  
WATERVILLE DRIVE  
BASILDON  
SS16 4TY

**Company Registration Number:**

11303352 (England and Wales)

# **FAMILY PASSEL**

**Company limited by guarantee**

## **Income and Expenditure Account**

**for the Period Ended 30 April 2025**

	<i>2025</i> £
Turnover	<b>32,000</b>
Staff Costs	<b>( 6,500 )</b>
Other charges	<b>( 22,900 )</b>
Surplus or (Deficit) for Period	<b>2,600</b>

# FAMILY PASSEL

## Company limited by guarantee

### Balance sheet

As at 30 April 2025

	<i>2025</i>
	<i>£</i>
Fixed Assets:	<b>1,200</b>
Current assets:	<b>2,600</b>
<b>Net current assets (liabilities):</b>	<b><u>2,600</u></b>
Total assets less current liabilities:	<b>3,800</b>
<b>Total net assets (liabilities):</b>	<b><u>3,800</u></b>
<b>Reserves:</b>	<b><u>3,800</u></b>

# **FAMILY PASSEL**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 30 April 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 January 2026**

**And Signed On Behalf Of The Board By:**

Name: Abrah Esther

Status: Director

The notes form part of these financial statements

# **FAMILY PASSEL**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2025**

### **1. Employee Information**

Average number of employees: 1

# **FAMILY PASSEL**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2025**

### **2. Off balance sheet disclosure**

No

**FAMILY PASSEL**

**Utr: 2806615516 | Accounting Period: 01/05/2024 - 30/04/2025**

## **Computations**

### **Apportionment of profits**

Start date of accounts: 01 May 2024

End date of accounts: 30 April 2025

**FAMILY PASSEL**

Utr: 2806615516 | Accounting Period: 01/05/2024 - 30/04/2025

**Detailed profit and loss****Summary of detailed profit and loss**

£

**Gross profit or losses**

Gross profit or losses: 23,700

**Coronavirus Job Retention Scheme income**

Total income from coronavirus (COVID-19) business support grants: 0

**Other Coronavirus grants**

Other Coronavirus grants: 0

**Interest received**

Interest received: 0

**Trading account****Turnover**

Turnover/sales: 32,000

**Cost of sales:**

Cost of sales: 8,300

**Gross profit****Gross profit: 23,700**

<b>Expenses</b>	<b>£</b>
<b>Directors', employees and subcontractor costs</b>	
Salaries and wages:	6,500
Legal and professional costs	
Accountancy and audit:	200
Consultancy:	900
<b>Property costs</b>	
Light, heat and power:	1,950
Rent and rates:	9,300
<b>General administrative expenses</b>	
Advertising and promotions:	489
Travel and subsistence:	2,100
Vehicle expenses:	420
Administration and office expenses:	1,200
Sundry expenses (use only for small miscellaneous expenses):	610
<b>Total expenses</b>	
Total expenses:	23,669

<b>Coronavirus (COVID-19) business support grants</b>	<b>£</b>
<b>Coronavirus Job Retention Scheme (CJRS) and Eat Out to Help Out scheme (EOTHO)</b>	
CJRS Received:	0
CJRS Entitlement:	0
CJRS overpayments already assessed or voluntary disclosed:	0
Coronavirus support schemes overpayment now due:	0
<b>Other coronavirus grants</b>	
Amount received from other coronavirus grants:	0

**FAMILY PASSEL**

**Utr: 2806615516 | Accounting Period: 01/05/2024 - 30/04/2025**

**Car purchases**

**Machinery and plant**

£

**First Year Allowance (FYA)**

Cars qualifying for FYA: 0

FYA expenditure - other than cars:

Total expenditure qualifying for FYA: 0

FYA claimed: 0

**Annual Investment Allowance (AIA)**

Expenditure qualifying for AIA: 0

AIA claimed: 0

**Main pool**

Written down value of the main rate pool brought forward: 0

Cars qualifying for writing down allowance at main rate: 0

Expenditure qualifying for writing down allowance from main pool - not including cars: 0

FYA not claimed: 0

AIA not claimed: 0

Total expenditure qualifying for main rate: 0

Proceeds from disposals from main pool: 0

Writing down allowance claimed from main pool: 0

Main pool written down value carried forward: 0

**Special rate pool**

Written down value of the special rate pool brought forward: 0

Cars qualifying for writing down allowance at special rate: 0

Total expenditure qualifying for special rate: 0

Proceeds from disposals from special rate pool: 0

Writing down allowance claimed for cars that qualify for special rate pool: 0

Special rate pool written down value carried forward: 0

**FAMILY PASSEL**

**Utr: 2806615516 | Accounting Period: 01/05/2024 - 30/04/2025**

**Structures and buildings Allowance**

**FAMILY PASSEL**

**Utr: 2806615516 | Accounting Period: 01/05/2024 - 30/04/2025**

**Summary totals**

**£**

**Capital allowances**

**Net allowances**

**Trade net allowances:**

**0**

**Adjustments**

**£**

**Profit before tax: 31**

**Additions**

Net loss on sale of fixed assets: 0

**Deductions**

Non-trade interest received: 0

Net capital allowances: 0

**Adjusted profit/loss**

**Adjusted trading profit for the period: 31**

**FAMILY PASSEL**

**Utr: 2806615516 | Accounting Period: 01/05/2024 - 30/04/2025**

**Summary**

**£**

**Qualifying Expenditure**

Qualifying expenditure on machinery and plant on other assets:

**0**

**FAMILY PASSEL****Utr: 2806615516 | Accounting Period: 01/05/2024 - 30/04/2025****Summary: figures transferred to CT600**

	<b>£</b>
Trading and professional profits:	31
Net trading and professional profits:	31
Profits and gains from non-trading loan relationships:	0
Income from a property business:	0
Profits before other deductions and reliefs:	31
Qualifying donations:	0
<b>Total Profits chargeable to Corporation Tax:</b>	<b>31</b>
Trading losses:	0

### Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

### Company information

1	Company name	FAMILY PASSEL									
2	Company registration number	1	1	3	0	3	3	5	2		
3	Tax reference	2	8	0	6	6	1	5	5	1	6
4	Type of company		0								

### Northern Ireland (NI)

Put an 'X' in the appropriate box(es) below

5	NI trading activity	<input type="checkbox"/>	6	SME	<input type="checkbox"/>
7	NI employer	<input type="checkbox"/>	8	Special circumstances	<input type="checkbox"/>

### About this return

This is the above company's return for the period

30	from DD MM YYYY	0	1	0	5	2	0	2	4	35	to DD MM YYYY	3	0	0	4	2	0	2	5
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Put an 'X' in the appropriate box(es) below

40	A repayment is due for this return period	<input type="checkbox"/>
45	Claim or relief affecting an earlier period	<input type="checkbox"/>
50	Making more than one return for this company now	<input type="checkbox"/>
55	This return contains estimated figures	<input type="checkbox"/>
60	Company part of a group that is not small	<input type="checkbox"/>
65	Notice of disclosable avoidance schemes	<input type="checkbox"/>
<b>Transfer Pricing</b>		
70	Compensating adjustment claimed	<input type="checkbox"/>
75	Company qualifies for SME exemption	<input type="checkbox"/>















# Information about capital allowances and balancing charges

## Allowances and charges in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 £	
Full expensing	688 £	689 £
Machinery and plant - super-deduction	691 £	692 £
Machinery and plant - special rate allowance	693 £	694 £
Machinery and plant - special rate pool	695 £	700 £
Machinery and plant - main pool	705 £	710 £
Structures and buildings	711 £	
Business premises renovation	715 £	720 £
Other allowances and charges	725 £	730 £
	Capital allowances	Disposal value
Electric vehicle charge-points	713 £	714 £
Enterprise zones	721 £	722 £
Zero-emission goods vehicles	723 £	724 £
Zero-emission cars	726 £	727 £

## Allowances and charges not included in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 £	
Structures and buildings	736 £	
Full expensing	733 £	734 £
Business premises renovation	740 £	745 £
Machinery and plant - super-deduction	741 £	742 £
Machinery and plant - special rate allowance	743 £	744 £
Other allowances and charges	750 £	755 £

# Allowances and charges not included in calculation of trading profits and losses-continued

	Capital allowances	Disposal value
Electric vehicle charge-points	737 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	738 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Enterprise zones	746 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	747 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero-emission goods vehicles	748 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	749 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero-emission cars	751 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	752 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

## Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 0 . <input type="text"/> <input type="text"/> <input type="text"/>
765	Designated environmentally friendly machinery and plant	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
770	Machinery and plant on long-life assets and integral features	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
771	Structures and buildings	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 0 . <input type="text"/> <input type="text"/> <input type="text"/>
772	Machinery and plant - super-deduction	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
773	Machinery and plant - special rate allowance	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
775	Other machinery and plant	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 0 . <input type="text"/> <input type="text"/> <input type="text"/>





## Bank details (for person to whom a repayment is to be made)

920	Name of bank or building society	<input type="text"/>
925	Branch sort code	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
930	Account number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
935	Name of account	<input type="text"/>
940	Building society reference	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

## Payments to a person other than the company

943	Put an 'X' in box 943 if there is a R&D payable credit and one of the conditions listed in the CT600 Guide is applicable	<input type="checkbox"/>
945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - company secretary, treasurer, liquidator or authorised agent, etc)	<input type="text"/>
950	of (enter company name)	<input type="text"/>
955	authorise (enter name)	<input type="text"/>
960	of address (enter address)	<input type="text"/>
965	Nominee reference	<input type="text"/>
	to receive payment on company's behalf	
970	Name	<input type="text"/>

## Declaration

**Declaration**  
I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.  
I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.

975	Name	<input type="text" value="Abrah Esther"/>
980	Date DD MM YYYY	<input type="text" value="30012026"/>
985	Status	<input type="text" value="Director"/>