

**CHRIST THE ROCK MINISTRY
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**CHRIST THE ROCK MINISTRY
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Director	PASTOR WESLEY IDEHEN IDEHEN
Company Number	CHARITY (England and Wales)
Registered Office	UNIT 1 FEDERICK STREET WASALL WS2 9NJ United Kingdom
Accountants	HERITAGE ACCOUNTING SERVICES 27 CLEVELAND STREET WOLVERHAMPTON WEST MIDLANDS WV1 3HT

CHRIST THE ROCK MINISTRY
(COMPANY NO: CHARITY ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 30 September 2024.

Directors

PASTOR WESLEY IDEHEN IDEHEN held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

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

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are 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 accounts comply with the Companies Act 2006. They are 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.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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PASTOR WESLEY IDEHEN IDEHEN
Director

Approved by the board on: 15 August 2025

CHRIST THE ROCK MINISTRY
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	2024	2023
	£	£
Turnover	23,105	21,198
Administrative expenses	(22,652)	(20,989)
Operating profit	453	209
Profit on ordinary activities before taxation	453	209
Tax on profit on ordinary activities	-	-
Profit for the financial year	453	209

CHRIST THE ROCK MINISTRY
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	1,389	1,389
Current assets			
Cash at bank and in hand		2,699	2,246
Net current assets		2,699	2,246
Net assets		4,088	3,635
Capital and reserves			
Capital contribution reserve		3,426	3,426
Profit and loss account		662	209
Shareholders' funds		4,088	3,635

For the year ending 30 September 2024 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 15 August 2025 and were signed on its behalf by

PASTOR WESLEY IDEHEN IDEHEN
Director

Company Registration No. CHARITY

**CHRIST THE ROCK MINISTRY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

1 Statutory information

CHRIST THE ROCK MINISTRY is a private company, limited by shares, registered in England and Wales, registration number CHARITY . The registered office is UNIT 1 , FEDERICK STREET , WASALL, WS2 9NJ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25%
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4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 October 2023	1,389
At 30 September 2024	1,389
Depreciation	
At 30 September 2024	-
Net book value	
At 30 September 2024	1,389
At 30 September 2023	1,389

5 Average number of employees

During the year the average number of employees was 1 (2023: 1).

CHRIST THE ROCK MINISTRY
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Sales	23,105	21,198
Administrative expenses		
Staff training and welfare	707	307
Travel and subsistence	105	91
Entertaining	2,857	3,015
Rent	12,200	12,750
Rates	960	1,070
Light and heat	2,684	1,938
Telephone and fax	487	150
Stationery and printing	1,058	171
Repairs and maintenance	1,244	851
Sundry expenses	-	352
Accountancy fees	150	150
Other legal and professional	200	144
	22,652	20,989
Operating profit	453	209
Profit on ordinary activities before taxation	453	209