

Company registration number: **11980090**

Rebirth Ministries UK
Unaudited Financial Statements
for the year ended 31 January 2025

Rebirth Ministries UK

Unaudited Financial Statements

Year ended 31 January 2025

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Rebirth Ministries UK

Officers and Professional Advisers

Year ended 31 January 2025

Directors

Mr T Brown

Mr A Richards

☐ Ms M Rose

REV Ancel Rowe

Registered office

272a Brixton Hill

London

SW2 1HP

England

Accountant

AR Accountancy, Consultancy and Legal Services

272a

Brixton Hill

London

GREATER LONDON

SW2 1HP

United Kingdom

Rebirth Ministries UK

Directors' Report

Year ended 31 January 2025

The directors present their report and the unaudited financial statements of the company for the year ended 31 January 2025.

DIRECTORS

The directors who served the company during the year were as follows:

Mr T Brown

Mr A Richards

Ms M Rose

REV Ancel Rowe

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Rebirth Ministries UK

Report to the directors on the preparation of the unaudited statutory financial statements of Rebirth Ministries UK

Year ended 31 January 2025

As described on the statement of financial position, the Board of Directors of Rebirth Ministries UK are responsible for the preparation of the financial statements for the year ended 31 January 2025, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

A handwritten signature in black ink, appearing to read 'R. Mates', is written over a horizontal line. A long, thin diagonal line extends from the end of the signature towards the top right of the page.

AR Accountancy, Consultancy and Legal Services

272a
Brixton Hill
London
GREATER LONDON
SW2 1HP
United Kingdom

Date: 30 October 2025

Rebirth Ministries UK

Income Statement

Year ended 31 January 2025

	2025	2024
	£	£
Turnover	30,604	-
Cost of raw materials and consumables	(4,777)	-
Staff costs	(4,210)	-
Other charges	(14,508)	-
Profit	7,109	-

Rebirth Ministries UK

Statement of Financial Position

31 January 2025

	2025	2024
	£	£
Fixed assets	5,909	-
Current assets	984	759
Net current assets	984	759
Total assets less current liabilities	6,893	759
Capital and reserves	6,893	759

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 272a Brixton Hill, London, SW2 1HP, England.

2 Average number of employees

The average number of persons employed by the company during the year was nil (2024: nil).

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

Rebirth Ministries UK

Statement of Financial Position (continued)

31 January 2025

These financial statements were approved by the board of directors and authorised for issue on 30 October 2025, and are signed on behalf of the board by:



Ancel Rowe (Dec 15, 2025 22:25:39 GMT)
REV Ancel Rowe
Director



Mr A Richards
Director



Trevan Brown (Dec 17, 2025 17:56:16 GMT)
Mr T Brown
Director



Margaret Rose (Dec 16, 2025 01:17:14 GMT)
Ms M Rose
Director

Company registration number: 11980090

Rebirth Ministries UK

Detailed Income Statement

Year ended 31 January 2025

TURNOVER

	2025	2024
	£	£
Sales	30,604	-
	30,604	-

COST OF RAW MATERIALS AND CONSUMABLES

	2025	2024
	£	£
Other direct costs	4,777	-

STAFF COSTS

	2025	2024
	£	£
Temporary staff	4,210	-

OTHER CHARGES

	2025	2024
	£	£
Rent	6,120	-
Telephone	467	-
General insurance	132	-
Sundry expenses	7,789	-
	14,508	-

Profit

	7,109	-