

ACCOUNTS AND TRUSTEES ANNUAL REPORT

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31/12/2025

		<u>2025</u>
		<u>£</u>
<u>TURNOVER</u>		9780
Cost of Sales		(750)
GROSS PROFIT		9030
<u>ADMINISTRATIVE EXPENSES</u>		(7750)
OPERATING PROFIT		1280
Profit on ordinary activities before taxation		1280
Tax on profit on ordinary activities		-
Profit for the financial year		1280
Current assets	Notes	<u>2025</u>
Debtors	4	300
Cash at bank and in hand		1280
Net current assets		1580
Total assets fewer current liabilities		1580
Net assets		1280
Capital and Reserves		
Profit and loss account		1280

For the year ending 31 December 2025, the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The trustees have not required the charity to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees 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 in accordance with the provision 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 and were signed on its behalf by

DIDIER MBIDI

Chairman

SIGNED

DIDIER MBIDI

1. Statutory information

Prophetic & Evangelical Ministries Pillar of Fire is a charity incorporated in England and Wales, Registration number 1207046 at the following address: Capital Office, 124-128 City Road, London, EC1V 2NX.

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 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.

Preparation Currency

The accounts are prepared in £ Sterling

4. Debtors	2025
	£
Amount falling due within one year	-
Others debtors	300
5. Creditors: amount falling due within one year	
Bank loans and overdrafts	-
Trade creditors	300
6. Creditors: amount falling due after more than one year	
Other creditors	(-)
7. Average number of employees	

During the year the average number of volunteers were 8

	<u>2025</u>
Turnover	9780
Cost of sales	
Purchases	(692)
Other direct costs	(58)
Gross Profit	9030
Administrative expenses	
Travel and subsistence	660
Rent	3600
Light and Heat	545
Cleaning	185
Telephone and Fax	540
Postage	145
Information and Publications	180
Equipment expensed	150
Equipment hires	325
Repairs and Maintenance	250
Donations	420
Sundry expenses	250
Accountancy fees	500
	(7750)
Operating Profit	1280
Profit on ordinary activities before taxation	1280

