

**CHRIST LOVE SYNAGOGUE OF THE WHOLE
WORLD (UK)**

MICRO-ENTITY ACCOUNTS

**IFRS AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER, 2025**

CHRIST LOVE SYNAGOGUE OF THE WHOLE WORLD (UK)
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER, 2025

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**CHRIST LOVE SYNAGOGUE
OF THE WHOLE WORLD (UK)**

RESULT AT A GLANCE

	2025
	£
Revenue	4,230.05
Less: Direct cost	
Gross Profit	4,230.05
Less: Admin Expenses	(3,247.52)
Profit/(Loss) from Operation	
Interest Income	
Interest Expense	
Profit Before Tax	982.53
Less: Taxation	0
Profit/(Loss) for the period	982.53
Other Comprehensive Income:	
Dividend Income	-
Rent Income	-
Loss in value of Investment	-
Total Comprehensive Income After Tax	982.53
 Earnings Per Share (cents)	
 Property, Plant & Equipment	1,967
 Depreciation Of Property, plant and Equipment	565

CHRIST LOVE SYNAGOGUE OF THE WHOLE WORLD
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER, 2025

The Directors have the pleasure in submitting their Audited Financial Statements, prepared in line with the requirement of International Financial Reporting Standards (IFRS), for the year ended 30 September, 2025 together with the Report of the Auditors therein.

1 Legal Form

The Company was incorporated under the Companies and Allied Matters Act 2006 as a private Company limited by guarantee without Share Capital in the UK and the registered office address is at 2, Alexandra Close, Laisterdyke, Bradford, England, BD4 8EQ.

The Charity was incorporated on the 27 January, 2025. The name of the Charity is known as Christ Love Synagogue of the whole world (UK)

2 Principal activities

The Charity is into the provision of charitable services.

3 Highlight of Operating Performance

The highlight of the operating performance of the Company for the year is as follows:

£

Revenue	4,230.05
Profit before taxation for the year	982.53
Taxation	
Profit after taxation	982.53

4 Property, Plant and Equipment

The company spent £ 2,623 to purchase additional property, plant and equipment during the year under review. Movement in property, plant and equipment during the year is not shown in note 6 to the prospective Financials. In the opinion of the Trustees, the market value of the Company's property, plant and equipment is not less than the value shown in the prospective Financial Information.

5 Dividend

The Trustees did not recommend any dividend to equity holders for the year.

6 Going Concern

There is no threat whatsoever to the going concern of the charity, nor any information or circumstance has come to the attention of the Trustees implying that the Charity will not remain a going concern in the next twelve months.

CHRIST LOVE SYNAGOGUE OF THE WHOLE WORLD

STATEMENT OF TRUSTEES' RESPONSIBILITIES IN RESPECT TO THE IFRS AUDITED FINANCIAL STATEMENTS

This statement, which should be read in conjunction with the Auditors' Report, is made with a view to setting out for all the stakeholders, the responsibilities of the Trustees of the Charity with respect to the IFRS Audited Financial Statements.

The directors are responsible for the preparation of annual financial statements which give a true and fair view of the state of affairs of the Company and of its financial performance for the year including the prospective Financial Information.

These responsibilities include ensuring that:

- (a) Appropriate internal controls are established both to safeguard the assets of the company and to prevent and detect fraud and other irregularities.
- (b) The company keeps accounting records which disclose with reasonable accuracy the financial position of the company and which ensure that the Financial Statements comply with the Company house requirements.
- (c) The company has used suitable accounting policies, consistently applied and supported by reasonable and prudent judgments and estimates and that all applicable accounting standards have been followed.

It is also the responsibility of the directors to be satisfied that it is appropriate for the financial statements to be prepared on a going-concern basis unless it is presumed that the company will not continue in business.

This statement was approved by the Board of Directors on, and signed on its behalf by:

By order of the Board

Company secretary

CHRIST LOVE SYNAGOGUE OF THE WHOLE WORLD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER, 2025

			2025
IAS 1.10(a)	ASSETS	Notes	£
	Non- Current Assets		
IAS 1.54(a),78(a)	Property,Plant and Equipment	4	1,967
	Intangible Assets	0	
			1,967
	Current Assets		
	Other Assets-Investment		
	Inventories	0	
	Trade and Other Receivables	0	
IAS 1.54(i)	Cash and Cash Equivalents	9	2,212.30
IAS 1.60			4,179.30
	TOTAL ASSETS		4,179.30
IAS 1.54(r)	Equity and liabilities:		
	Equity and Reserves		
IAS 78(e)	Issued and Paid Up Share Capital	10	
	Financial Liabilities	11	-
	Retained Earnings/Reserve	12	982.53
IAS 1.55, 78(e)	Other Component of Equity	13	
	Total Equity and Reserves		982.53
	Non- Current Liabilities		
	Directors Loan Account	13	
	Deposit for share		
	Deffered Taxation		
	Total Non Current Liabilities		982.53
	Net Assets		
	Current liabilities		
IAS 1.54(k)	Trade and Other Payables	14	
	Short Term Borrowings	15	3,196.77
IAS 1.54(n)	Current Tax Payable	0	
IAS 1.54(d)	Accural	17	
	Total Current Liabilities		
IAS 1.60	Total Liabilities		4,179.30
	TOTAL EQUITY AND LIABILITIES		4,179.30

The financial statements were approved by the Board of Directors on and signed on its behalf by:
Chunu, Elohor Sophia...../Raphael

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The accompanying notes on pages 12 to 40 form an integral part of these financial statements.

CHRIST LOVE SYNAGOGUE OF THE WHOLE WORLD
NOTES ON THE AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER, 2025

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CHRIST LOVE SYNAGOGUE OF THE WHOLE WORLD										
NOTES ON THE AUDITED FINANCIAL STATEMENTS (CONT'D)										
FOR THE YEAR ENDED 31 SEPTEMBER 2025										
5b					10	25		20	25	
					Plant & Mach	Mach		Plant	Computer & Office Equip	TOTAL
	Cost or Deemed Cost				£	£		£	£	£
	As at 1/01/2025								2,623	2,623
	Additions			-			-			
	Reclassification									
	Transfer to Asset held for sales									
	Revaluation									
	Balance as at 31/12/2025				-			-	2,623	2,623
	Depreciation									
	As at 01/12/2025									-
	Charge for the year				-	-		-	656	656
	Impairment Loss for the year									
	Disposals Written-off									
	Balance as at 31/12/2025				-	-		-	656	656
	Carrying Amount			-	-	-	-	-		
	As at 31/12/2025				-	-		-		-
									1,967	1,967
	As at 31/12/2024									-

Corporation Tax Computation

Trading Income

Adjusted Profit

Less Capital Allowance

FYA 100%

(0)

Tax Adjusted Trading Profit

Other Income and gains

Interest receivable

Property Income

Net Chargeable gains

Total Profits

Less:

Qualifying
Charitable
Donation

(0)

Taxable Total Profits

Tax computation @19%

Tax payable

