

**JESUS SANCTUARY MINISTRIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

CHRIS ATKINS SERVICES LTD

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JESUS SANCTUARY MINISTRIES LIMITED
Unaudited Financial Statements
For The Year Ended 30 April 2020

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JESUS SANCTUARY MINISTRIES LIMITED

Balance Sheet As at 30 April 2020

Registered number: 5769371

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		13,467		38,522
			<u>13,467</u>		<u>38,522</u>
CURRENT ASSETS					
Cash at bank and in hand		127,526		113,465	
		<u>127,526</u>		<u>113,465</u>	
Creditors: Amounts Falling Due Within One Year	5	(23,545)		(37,378)	
		<u>(23,545)</u>		<u>(37,378)</u>	
NET CURRENT ASSETS (LIABILITIES)			103,981		76,087
			<u>103,981</u>		<u>76,087</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			117,448		114,609
			<u>117,448</u>		<u>114,609</u>
Creditors: Amounts Falling Due After More Than One Year	6		-		(6,174)
			<u>-</u>		<u>(6,174)</u>
NET ASSETS			117,448		108,435
			<u>117,448</u>		<u>108,435</u>
CAPITAL AND RESERVES					
Other reserves			3,646		3,646
Profit and Loss Account			113,802		104,789
			<u>113,802</u>		<u>104,789</u>
SHAREHOLDERS' FUNDS			117,448		108,435
			<u>117,448</u>		<u>108,435</u>

JESUS SANCTUARY MINISTRIES LIMITED
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 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 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Pastor Uzor Ndekwu

Director

28/04/2021

The notes on pages 3 to 4 form part of these financial statements.

JESUS SANCTUARY MINISTRIES LIMITED
Notes to the Financial Statements
For The Year Ended 30 April 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
Motor Vehicles	25%
Fixtures & Fittings	25%

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2019:)

4. Tangible Assets

	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Total
	£	£	£	£
Cost				
As at 1 May 2019	51,484	37,058	4,070	92,612
Additions	4,629	-	-	4,629
As at 30 April 2020	<u>56,113</u>	<u>37,058</u>	<u>4,070</u>	<u>97,241</u>
Depreciation				
As at 1 May 2019	40,088	11,863	2,139	54,090
Provided during the period	4,006	-	483	4,489
Impairment losses	-	25,195	-	25,195
As at 30 April 2020	<u>44,094</u>	<u>37,058</u>	<u>2,622</u>	<u>83,774</u>
Net Book Value				
As at 30 April 2020	<u>12,019</u>	<u>-</u>	<u>1,448</u>	<u>13,467</u>
As at 1 May 2019	<u>11,396</u>	<u>25,195</u>	<u>1,931</u>	<u>38,522</u>

JESUS SANCTUARY MINISTRIES LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2020

5. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Other creditors	19,545	32,703
Accruals and deferred income	4,000	4,675
	<u>23,545</u>	<u>37,378</u>

6. Creditors: Amounts Falling Due After More Than One Year

	2020	2019
	£	£
Other creditors	-	6,174
	<u>-</u>	<u>6,174</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.