

**AGAPE MINISTRIES UK LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**AGAPE MINISTRIES UK LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AGAPE MINISTRIES UK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Directors</b>	A Cameron C Cameron
<b>Company Number</b>	5773221 (England and Wales)
<b>Registered Office</b>	Office 7 37-39 Shakespeare Street Southport PR8 5AB
<b>Accountants</b>	Henshaws Accountants Office 7 37-39 Shakespeare Street Southport PR8 5AB

**AGAPE MINISTRIES UK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	222	296
<b>Current assets</b>			
Cash at bank and in hand		1,988	6,347
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(3,398)	(6,258)
<b>Net current (liabilities)/assets</b>		<u>(1,410)</u>	<u>89</u>
<b>Net (liabilities)/assets</b>		<u>(1,188)</u>	<u>385</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		(1,288)	285
<b>Shareholders' funds</b>		<u>(1,188)</u>	<u>385</u>

For the year ending 31 March 2018 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 December 2018.

A Cameron  
Director

Company Registration No. 5773221

**AGAPE MINISTRIES UK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

AGAPE MINISTRIES UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 5773221. The registered office is Office 7, 37-39 Shakespeare Street, Southport, PR8 5AB.

**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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2017	6,155
At 31 March 2018	6,155
<b>Depreciation</b>	
At 1 April 2017	5,859
Charge for the year	74
At 31 March 2018	5,933
<b>Net book value</b>	
At 31 March 2018	222
At 31 March 2017	296

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**NOTES TO THE ACCOUNTS**  
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<b>5 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	628	293
Taxes and social security	1,994	2,408
Loans from directors	176	2,957
Accruals	600	600
	<hr/>	<hr/>
	3,398	6,258
	<hr/>	<hr/>

<b>6 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
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**7 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

