

**JESUS IS MY BOAT MINISTRY**

**Company registration no.  
9463893**

**Report of the Director and  
Unaudited Financial Statements**

**Period of Accounts  
02 March 2015 - 31 March 2016**



**Financial statements for the year ended 31 March 2016**

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**31 March 2016**

**Company Information**

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**Director:** Solomon Taiye Akinkuowo

**Company Secretary:** Adetola Salewa Adesanmi

**Registered Office Address:** 110 Crescent Road  
Dagenham  
London

**Company registration number:** 9463893 (England and Wales)

Director's Report for the year ended: 31 March 2016

The Director present this report with the financial statements of the company for the year ended 31 March 2016.

**Principal Activities**

The principal trading activity of the Company in the period under review was:  
Activities of religious organizations

**Directors**

The Director shown below has held office during the whole of the period from: 2 March 2015 to 31 March 2016  
Solomon Taiye Akinkuowo

**Small company provision**

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

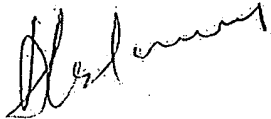
**Statement of Director's Responsibilities**

The Companies Act 2006 require the Director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

The Director acknowledge his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Signed and on behalf of the board of directors

Solomon Taiye Akinkuowo



29-11-16  
Date Approved

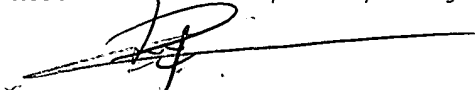
**Accountants' Report**

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**Accountants' report to the directors of JESUS IS MY BOAT MINISTRY**

You have acknowledged on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2008, for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year 31 March 2016  
You also consider that the company is exempt from an audit.

In accordance with instructions given to us we have compiled, without carrying out an audit, these unaudited financial statements which comprise the Profit & Loss Account, the Balance Sheet and related notes from the accounting records of the company on the basis of the information and explanations you have given to us .



**HPL Accountancy Services Ltd**

Association of Accounting Technicians, ACCA

**Income & Expenditure account**  
**for the year ended 31 March 2016**

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	NOTES	2016	
		£	£
<b>Turnover</b>			3,407
<b>Cost of sales</b>			
Direct costs			(0)
<b>Gross profit</b>			<u>3,407</u>
<b>Operating expenses</b>	2		(135)
<b>Profit before taxation</b>			<u>3,271</u>
Taxation	6		(654)
<b>Surplus/ Deficit</b>			<u><u>2,617</u></u>

Balance sheet  
As at 31 March 2016

	NOTES	2016	
		£	£
<b>ASSETS</b>			
<b>Fixed Assets</b>	2		
Tangible			0
Deferred Tax			0
			0
<b>Current Assets</b>			
Inventories		0	
Trade Receivables		0	
Cash/ Bank and Vouchers		3271	
		3271	
<b>Creditors: amount falling due within one year</b>		654	
<b>NET CURRENT ASSETS</b>			2617
<b>Creditors: amount falling due after more than one year</b>		0	
<b>Provisions for liabilities</b>		0	0
<b>NET ASSETS</b>			2617
<b>FINANCED BY:</b>			
Profit and loss account	3		2,617
<b>MEMBERS' FUNDS</b>			0

For the year ending 31st January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledge his responsibility 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 provisions applicable to companies subject to the small companies regime.

Signed and on behalf of the board of directors

Solomon Taiye Akinkuowo



29 November 2016

Date Approved

Notes to the financial statements  
for the year ended 31 March 2016

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1 **ACCOUNTING POLICIES**

**Basis of accounting**

These financial statements have been prepared in accordance with the historical cost convention. The principal accounting policies adopted within that convention, are set

**Going Concern**

The financial statements have been prepared on the going concern basis which the business will continue in operational existence for the foreseeable future.

2 **Reserves**

**2016**

	<b>£</b>
As at 1st April	0
Additions	2617
Disposal	0
As at 31st March	<u>2617</u>

3 **Limited by Guarantee**

The company is limited by guarantee and does not have any share capital. Each member's guarantee is limited to £1

4 **Control**

The company is under the control of its members

5 **Taxation**

Analysis of charge in the year

**2014**

	<b>£</b>
Current year tax:	(654)
Deferred tax:	<u>0</u>
	<u>(654)</u>