

**DEBO ADEGOKE COVENANT MEDIA MINISTRY LIMITED**  
(Company Registration 06936359 England & Wales)

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

**PERIOD OF ACCOUNTS**

**Start Date: 1<sup>ST</sup> JULY 2012**

**End Date: 30<sup>TH</sup> JUNE 2013**

**SATURDAY**

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**DEBO ADEGOKE COVENANT MEDIA MINISTRY LIMITED**  
**ANNUAL REPORTS AND ACCOUNTS**  
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**DEBO ADEGOKE COVENANT MEDIA MINISTRY LIMITED**

**COMPANY INFORMATION**

**DIRECTOR**

S.A. Adegoke

**REGISTERED OFFICE**

13 Glendale Road  
Thamesmead  
London SE28 8HA  
United Kingdom

**COMPANY REGISTRATION NUMBER**

06936359

**DEBO ADEGOKE COVENANT MEDIA MINISTRY LIMITED**  
**DIRECTOR'S REPORT**

**Directors' Report: Period Ended 30<sup>th</sup> June 2013**

The directors present their report with the financial statements of the company for the period ended 30<sup>th</sup> June 2013.

**Principal activities**

The principal activity of the company in the period under review was electronic and print of religious and educational materials.

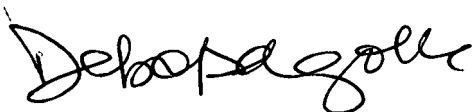
**Directors**

The director shown below has held office during the whole of the period from 1<sup>st</sup> July 2012 to 30<sup>th</sup> June 2013.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 08 July 2013.

**Signed on behalf of the Board by:**

A handwritten signature in black ink, appearing to read 'Debo Adegoke', written in a cursive style.

**S. A. Adegoke**

**DEBO ADEGOKE COVENANT MEDIA MINISTRY LIMITED**  
**INCOME STATEMENT FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2013**

	£	£
Gross Income		16,860
<u>LESS EXPENSES -</u>		
Rent	6,520	
Professional Fees	1,200	
Office Expenses	560	
Telephone Expenses	870	
Printing & Stationery	3,560	
Postage	420	
Donations	<u>2,750</u>	
Total Expenses		<u>(15,880)</u>
Net Profit / (Loss)		<u><u>980</u></u>

**DEBO ADEGOKE COVENANT MEDIA MINISTRY LIMITED**  
**BALANCE SHEET AS AT 30<sup>TH</sup> JUNE 2013**

	£	£
<b>Non Current Assets</b>		
Computers & Printers		1,320
Other Computer Peripherals		220
		<u>1,540</u>
<b>Current Assets</b>		
Inventory	2,340	
Debtors	3,110	
Consumables	1,080	
Prepayments	1,110	
Bank	<u>2,640</u>	
		10,280
<b>Current Liabilities</b>		
Accruals	630	
Creditors	<u>920</u>	
		<u>(1,550)</u>
		<u><u>10,270</u></u>
<b>Financed By -</b>		
Directors' Loan	7,820	
Net Profit	<u>2,450</u>	
		<u><u>10,220</u></u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

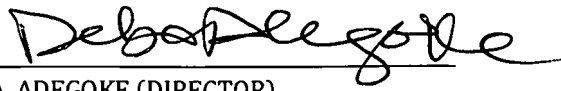
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Directors on 08 July 2013.

SIGNED ON BEHALF OF THE BOARD BY:

  
S.A. ADEGOKE (DIRECTOR)