Accounts for the year ending 28 February 2015

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\*A4JVML16\* 10/11/2015 COMPANIES HOUSE

#272

**Director** Reverend Duke Imajemite

BA. Mcom. MCIM

**Secretary** Pastor Michael Otor

**Company** 03325044

Registered Office 725 Old Kent Road, London SE15 IJL

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**Report and Financial Statement** 

For the Year Ending 28 February 2015

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Director's Report for the year ending 28 February 2015

Principal activities and review of the business

The company "Eternal Life Ministries International" a trade as a

Place of worshipping the Lord Jesus' Christ and serving as a charitable place

The financial position at the end of the year is disclosed by the balance sheet.

Number of shares

Reverend Duke Imajemite

100

The report was approved by the board on 18 December 2014 taking advantage of special exemptions available to the board of directors.

Signed on Behalf of the board of Directors

Michael Otor

Secretary

**47 Guiness Court** 

**Mansel Street** 

Balance Sheet as at 28 February 2015

The director acknowledges their responsibility for:

- Ensuring the company keeps accounting records which comply with section 386
- Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the companies Act relating to the accounts, so far as is applicable to the company.
- Advantage has been taken of the exemptions conferred by section A of part 111 of schedule 8
- For the year ending 28/02/15 the company was entitled to exemption from Audit under section 477/(2) of the companies Act 2006
- The members have not required the company to obtain an Audit in accordance with section 476 of the company Act 2006
- The director's acknowledge their responsibility for complying with the requirement of the Act with respect to accounting record and for the preparations of the accounts.
- -These accounts have been prepared in accordance with the provisions applicable to companies subject to small company's regime.

Signed by the order of the board

Director

Reverend Duke Imajemite

Balance Sheet for the year ended 28 February 2015

Called up share Conital	100
Called up share Capital	100

Profit and Loss Account 14,400

14,500

Represented By

**Fixed Assets** 

Per Schedule	9,500
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Current Assets 7,700

•••••

17,200

Current Liabilities 1,500 Sundry Creditors 1,200

2,700

Net Current Assets/Liability 14,500

**Profit and Loss Account** 

For the year ended 28 February 1015

•	£	£
Income		89,450
Before Charging		·
Administration	9425	
Crusade Expenses	4,440	
Establishment	13,650	
Hire/Travel Expenses	31,175	
Accountancy	500	
Bank Charges	100	
Sundry	4300	
Donations	10,000	
Depreciation	1460	
Total Expenditure	75,050	
Profit/Loss before Taxation	14,400	
Accumulation		14,400