

Company No: 03325044

**ETERNAL LIFE MINISTRIES INTERNATIONAL**

**Accounts for the year ending 28<sup>th</sup> February 2003**



A05	*AIGU6QRP*	0590
COMPANIES HOUSE		10/12/03
COMPANIES HOUSE		25/11/03

**ETERNAL LIFE MINISTRIES INTERNATIONAL**

**Director:**                **Reverend Duke Imajemite**  
                                 **BA. MCOM. MCIM**

**Secretary:**             **Jacqueline Okagbue**

**Company No.**            **03325044**

**Registered office:**    **4 Brockley Hall Road**  
                                 **London SE4 1RH**

**Report and Financial Statements for the year ending 28<sup>th</sup> February 2003**

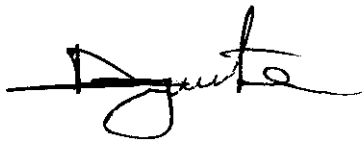
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## **ETERNAL LIFE MINISTRIES INTERNATIONAL**

Director's Report for the Year ending 28<sup>th</sup> February 2003

### **Principal Activities and Review of the Business**

The company "Eternal Life Ministries International" trades as a place for worshipping the Lord and serving as a charitable place for the needy. The financial position at the end of the accounting year is disclosed by the balance sheet.



**Reverend Duke Imajemite**

**Number of Shares**

**99**

The board approved the report on the 27<sup>th</sup> August 2003 taking advantage of special exemptions available to small companies.

Signed on behalf of the board of directors.



**Jacqueline Okagbue  
Secretary  
8 Clyde Street  
London SE8**

# **Eternal Life Ministries International**

## **Balance Sheet for the year ending 28th February 2003**

	<b>28th Feb 2003</b>	<b>28th Feb 2002</b>
<b>Capital Account</b>		
Called up ShareCapital	100	100
Accumulated surplus	4,375	<u>2,408</u>
	<u>4,475</u>	<u>2,508</u>
<b>Represented by:</b>		
Fixed Asset	<u>2,500</u>	2,167
<b>Current Assets</b>		
Cash & Bank	<u>2,500</u>	<u>941</u>
		941
<b>Current Liabilities</b>		
Sundry Creditors	<u>525</u>	<u>600</u>
		<u>600</u>
<b>Net Curent Assets</b>	1,975	<u>341</u>
	<u>4,475</u>	<u>2,508</u>

For the period in question the company was entitled to the exemption conferred by subsection (1) of section 249A.

No notice from members requiring an audit has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year.


The directors acknowledge their responsibilities for:-

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**ETERNAL LIFE MINISTRIES INTERNATIONAL**  
**BALANCE SHEET AS AT 28 FEBRUARY 2003 CONTINUED**

1. Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
2. 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 requirements of the Act relating to accounts, so far as applicable to the company.
3. Advantage has been taken of the exemptions conferred by section A of part III of schedule 8, and
4. In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

Signed By Order of the Board



**DIRECTOR**  
Reverend Duke Imajemite

27<sup>th</sup> August 2003



# **Eternal Life Ministries International**

## **Profit & Loss Account**

**For the year ending 28th February 2003**

	<b>28th Feb 2003</b>	<b>28th Feb 2002</b>
<b>Income</b>	<b><u>22,896</u></b>	<b><u>17,100</u></b>
<b>Expenditure</b>		
Administration	3,100	3,200
Crusade Expenses	4,150	5,216
Establishment	4,516	4,215
Hire/Travel Expenses	1,458	1,565
Accountancy	110	110
Bank Charges	-	-
Sundry	1,245	800
Donations	6,000	1,500
Depreciation	<u>350</u>	<u>322</u>
<b>Total Expenditure</b>	<b>20,929</b>	<b>16,928</b>
<b>Profit &amp; Loss before taxation</b>	<b>1,967</b>	<b>172</b>
<b>Accumulated profit &amp; loss b/f</b>	<b>2,408</b>	<b>2,236</b>
<b>Surplus &amp; Loss carried forward</b>	<b><u><u>4,375</u></u></b>	<b><u><u>2,408</u></u></b>