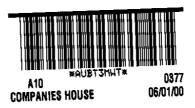
Accounts for the year ended 28<sup>th</sup> February 1999



**Company No: 03325044** 

Director:

Reverend Duke Imajemite

BA. MCOM. MCIM

Secretary:

Jacquelline Okagbue

Company No:

03325044

Registered office: 4 Brockley Hall Road

**Brockley** 

London SE4 1RH

#### REPORT AND FINANCIAL STATEMENT

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DIRECTOR'S REPORT FOR THE YEAR ENDED 28th FEBRUARY 1999

The Directors present their report and the accounts for the year ended 28<sup>th</sup> February 1999

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

The company "Eternal Life Ministries International" trade as a place for worshipping the Lord and serving as a charitable place for the needy. The position at the end of the year was as disclosed by the Balance Sheet.

#### **Director**

The director who served during the period and his beneficial interests in the company's issued share capital were:

**Number of Shares** 

Reverend Duke Imajemite

99

The report was approved by the board on 28<sup>th</sup> November 1999 taking advantage of special exemptions available to small companies.

Signed on behalf of the board of directors.

Jacqueline Okagbue

Secretary

#### ETERNAL LIFE MINISTRIES INTERNATIONAL LTD BALANCE SHEET FOR THE YEAR

ENDED 28th FEBRUARY 1999

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CAF	ITAL	ACC	DUNT

Called up Share Capital 100 Profit and Loss Account 1739

1839

Represented by:

FIXED ASSETS -PER SCHEDULE

1289

**CURRENT ASSETS** 

Bank/Cash Account 1195

1195

**CURRENT LIABILITIES** 

**Sundry Creditors** 645

550

**NET CURRENT ASSETS/** (LIABILITIES)

1839

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-:

# ETERNAL LIFE MINISTRIES INTERNATIONAL LTD BALANCE SHEET AS AT 28 FEBRUARY 1999 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

28<sup>th</sup> November 1999

# PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 28<sup>th</sup> FEBRUARY 1999

	£	£
INCOME		11821

#### **BEFORE CHARGING**

Administration	2487
Crusade expenses	3621
Establishment	2430
Hire/Travel expense	614
Accountancy	80
Sundry	148
Donations	380
Depreciation	301
	10082

PROFIT/(LOSS) BEFORE TAXATION

1739