

**MERCIES OF DAVID**

**03926945**

**REPORT AND FINANCIAL STATEMENTS**

**For the period ended 28 February 2020**

**COMPANY REGISTRATION NO 03926945**

<b>Directors</b>	<b>Grace Munganguta Patrick Ogwal Elor Harriet Mudekunya</b>
<b>Secretary</b>	<b>-</b>
<b>Bankers</b>	<b>Lloyds TSB Bank plc 11-13 High Street Horley, Surrey RH6 7BJ</b>
<b>Registered office</b>	<b>35 Rydons Way Redhill Surrey RH1 6ES</b>

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**COMPANIES HOUSE**

## MERCIES OF DAVID

### Directors' Report

The directors present their report and accounts for the year ended 28 February 2020

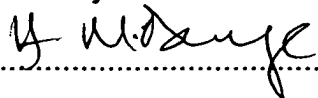
### Principal activities

The Company was incorporated on 16 February 2000. The company's principal activity was the relief of financial stress for the relatives of HIV and Aid patients. There was no activity and hence reports as a dormant company.

### Directors

The following directors who have served since incorporation are:  
Grace Munganguta, Patrick Ogwal Elor and Harriet Mudekunye

This report was approved by the board on <sup>20</sup>November 2020.

Harriet Mudekunye.....

The directors are required by UK Company Law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and the group at the end of the financial year and of the profit or loss for that period.

In preparing the accounts, the directors are required to select appropriate accounting policies and apply them consistently, to make reasonable and prudent judgments and estimates, and to state that all applicable accounting standards have been followed, save as disclosed and explained in the accounts. The directors are also required to prepare the accounts on the going concern basis unless it is inappropriate to presume that the group will continue in business.

The directors have responsibility for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and which enable them to ensure that the accounts comply with the Companies Act 2006. The directors also have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the group and to prevent and detect fraud and other irregularities.

## MERCIES OF DAVID

### Profit and Loss Account for the year ended 28 February 2020

	Notes	2020
	£	£
TURNOVER		0
COST OF SALES		0
GROSS PROFIT		0
Profit on ordinary activities before taxation		0
Taxation	3	0
Profit on ordinary activities after taxation		0
Dividends paid	4	0
Retain profit for the year	7	0

No separate statement of Total Recognised Gains and Losses has been presented as all such gains and losses have been dealt with in the profit and loss account

## MERCIES OF DAVID

### BALANCE SHEET

As at 28 February 2020

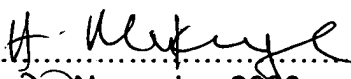
Fixed Assets	0
Current Assets	
Debtors	
Bank	0
	0
Creditors: amount falling due within one year	5
	0
Net current assets	0
Total net assets	0
Profit and loss account	0
Closing Capital	0

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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.

Harriet Mudekanye.......... - Director  
Approved by the board on 20 November 2020

## MERCIES OF DAVID

### NOTES TO THE FINANCIAL STATEMENTS

For the period ended 28 February 2020

#### 1 ACCOUNTING POLICIES

##### Basis of preparation

The financial statements have been prepared under the historical cost convention

##### Turnover

The Turnover comprises the invoiced value of goods and services supplied by the company and is stated net of value added tax and trade discounts.

#### 2 DIRECTORS REMUNERATION

Directors received total remuneration of £0.00

#### 3 TAXATION

	2020
	£
Analysis of tax charges for the period	0
Current tax:	
UK Corporation tax for the period	0
The tax assessed standard rate for small companies In the UK 21%	
Profit on ordinary activities before tax	0
Profit on ordinary activities multiplied by The standard corporation tax rate of 21%	0
Current Tax charges	0

#### 4 DIVIDENDS

Ordinary:	0
Interim Paid	

#### 5 CREDITORS

Taxation	0
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#### 6 SHARE

Authorised:	0
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#### 7 PROFIT AND LOSS ACCOUNT

Retained profits for the period	0
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