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Thurleigh
Bedfordshire
MK44 2DZ
Tel 01234 771071
Mob, 07882786728

Technical Complaints
Companies House
Crown Way
Cardiff
CF14 3UZ

Your Ref ACT/5742453/ED Revised Accounts
Date 18th November 2014



Dear Erica

ACTS OF FAITH MINISTRIES LIMITED- 05724253

Please find the revised report and accounts information for the year ending February 2014 attached. Please note the original accounts did not comply with the requirements of the Act due to the fact that we have been sending similar information from 2008 which have never been rejected until we received your query for the period ending 28 February 2014. As we are a non profit organisation we rely on volunteers to do our accounts and did endeavour to check with your office in 2008 hence the approvals until 28th February 2013.

Please also note we have been excluding the building fund (reserved amounts to purchase a building) from January 2010 amounting to £7,650 21 and have now included the amount as its still cash in the bank. However we have included the same amount in provision of liabilities as the amount will eventually be used. Our cash in hand excluding building fund reserves also changed from £2,628 22 to £4,470 12 as the previous amount had deducted some of the liabilities.

We sincerely apologise for sending incorrect accounts and hope that you will find the revised accounts will meet your requirements.

Director signature  Abel Kungu

Company No 5724253

Acts of Faith Ministries Limited

DIRECTORS REPORT

Director--- Abel Kungu

Company (church) activities , Sunday service

Leader's weekly prayer meeting

Tuesday bible meeting

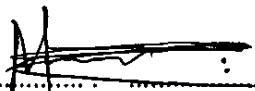
Ministering to people in their homes

Charity work

School of prophets

Youth meeting

Wailing women meeting

Sign.....  Abel Kungu(Director)

COMPANY BALANCE SHEET - ACT/5742453/ED REVISED ACCOUNTS

COMPANY NO 5724253

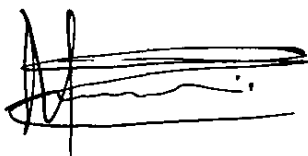
COMPANY NAME Acts of Faith Ministries Limited.

BALANCE SHEET AS AT 28/02/2014		CURRENT YEAR	PREVIOUS YEAR
A CALLED-UP SHARE CAPITAL NOT PAID	00	00	
B FIXED ASSETS			
I Intangible assets	00	00	
II Tangible assets	1834 63	1455 00	
III Investments	00	00	
1834 63		1455 00	
C CURRENT ASSETS			
I Stocks	00	00	
II Debtors	00	00	
III Investments	00	00	
IV Cash at bank and in hand	12120 33	10389 24	
12120 33		10389 24	
D PREPAYMENTS AND ACCRUED INCOME	00	00	
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	3907 65	4285 04	
F NET CURRENT ASSETS/ LIABILITIES	8212 68	6104 2	
G TOTAL ASSETS LESS CURRENT LIABILITIES	10047 31	7559 20	

FIXED ASSETS

Sound system (speakers, keyboard, amplifier) , Lecton and laptop – purchased between 2006-2012 - £1.186.65

Laptop and printer purchased 2014 - £647.98



FRIDAY



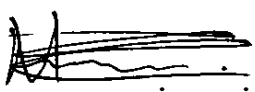
A04 19/12/2014 #85
COMPANIES HOUSE

H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(00)	(00)
I PROVISION FOR LIABILITIES	9107 86	6235 20
J ACCRUALS AND DEFERRED INCOME	(00)	(00)
	939 45	1324 00
K CAPITAL AND RESERVES		
I Called up share capital	00	00
II Share premium account	00	00
III Revaluation reserve	00	00
IV Other reserves	00	00
V Profit and loss account	939 45	1324.00
	939 45	1324 00

For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The director acknowledge his responsibilities for complying with 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 revised accounts replace the original documents**
- **They are now the statutory Accounts**
- **They have been prepared as at the date of the original accounts, and not as the date of revision and accordingly do not deal with events between those dates**

Approved by the director and secretary on 18th November 2014

signed  Abel Kungu (Director)