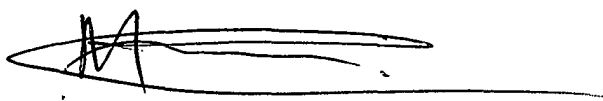


SUMMARY OF ACCOUNTS FEBRUARY 2016 – 2017

	£	£
<u>INCOME</u>		
Turnover	42,286.45	
Transferred Building Funds	0.00	
TOTAL	42,286.45	
<u>EXPENSES/OUTGOINGS</u>		
Advertising		1,022.50
Charity /Community work		4,077.63
Uniform/vestments		3,698.28
Equipment		235.00
Hall Hire		10,626.17
HM Revenue		1,170.22
Accounting		108.00
Hospitality		1,115.63
Missionary work		4,641.76
Phone bill		888.66
Royalties		72.00
Salary/allowance		10,860.00
Stationary		459.61
Sundries		115.15
Guest Speakers / love offerings		3,193.50
Travel		2,456.12
Total 2016/17		44,740.23


11/12/2018

THURSDAY



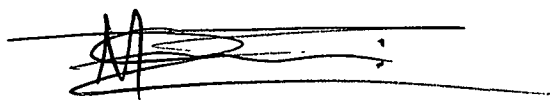
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COMPANIES HOUSE

COMPANY BALANCE SHEET - ACT/05724253/GM REVISED ACCOUNTS

COMPANY NO: 05724253.....

COMPANY NAME: Acts of Faith Ministries Limited.....

BALANCE SHEET AS AT 28/02/2017		CURRENT YEAR	PREVIOUS YEAR
A. CALLED-UP SHARE CAPITAL NOT PAID	00	00	
B FIXED ASSETS			
I. Intangible assets	00	00	
II. Tangible assets	736	1104	
III. Investments	00	00	
736		1104	
C CURRENT ASSETS			
I. Stocks	00	00	
II. Debtors	00	00	
III. Investments	00	00	
IV. Cash at bank and in hand	28911	17993	
D PREPAYMENTS AND ACCRUED INCOME	00	00	
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(12042)	(7357)	
F. NET CURRENT ASSETS/ LIABILITIES	16869	10636	
G. TOTAL ASSETS LESS CURRENT LIABILITIES	16869	10636	



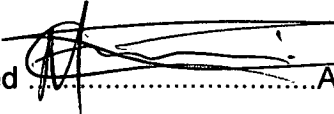
11/12/2018

H CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(00)	(00)
I PROVISION FOR LIABILITIES	(0	(0)
J ACCRUALS AND DEFERRED INCOME	(00)	(00)
	16869	10636
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	16869	10636
	16869	10636

For the year ended 28 February 2017 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 company's 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 on...

signed  Abel Kungu (Director)

11/12/2018

Company No 05724253

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)

11/12/2018