

**APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM**

**Company Registration Number:  
7337933 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 1st September 2010**

**End date: 31<sup>st</sup> August 2011**



# **APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM**

## **Contents of the Financial Statements for the Period Ended 31<sup>st</sup> August 2011**

**Company Information**

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# **APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM**

## **Company Information for the Period Ended 31st August 2011**

<b>Director:</b>	Pastor Absolom Makuve
	Mr Edwin Moyo
	Mr Brian Charehwatenda
	Mr Munyaradzi Makuve
<b>Company secretary:</b>	Mr Munyaradzi Makuve
<b>Registered office:</b>	161 BROOMSPRING LANE
	SHEFFIELD
	SOUTH YORKSHIRE
	S10 2FE
<b>Company Registration Number:</b>	7337933 (England and Wales)

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# **APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM**

## **Directors' Report Period Ended 31st August 2011**

The directors present their report with the financial statements of the company for the period ended 31st August 2011

### **Principal activities**

The principal activity of the company in the period under review was  
Christian Ministry Funds are donations for paying rentals, and travel and subsistence

### **Directors**

The directors shown below have held office during the whole of the period from 1<sup>st</sup> September 2010 to 31<sup>st</sup> August 2011

Pastor Absolom Makuve  
Mr Edwin Moyo  
Mr Brian Charehwatenda  
Mr Munyaradzı Makuve

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 15 March 2012  
And Signed On Behalf Of The Board By:**

Name Mr Munyaradzı Makuve  
Status Director

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# APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

## Profit and Loss Account for the Period Ended 31st August 2011

	Notes	2011 £	2010 £
Turnover:	2	5,455	-
Cost of sales		0	-
<b>Gross profit or (loss):</b>		<b>5,455</b>	<b>-</b>
Distribution costs		0	-
Administrative expenses		5,393	-
<b>Operating profit or (loss):</b>		<b>62</b>	<b>-</b>
<b>Profit or (loss) on ordinary activities before taxation:</b>		<b>62</b>	<b>-</b>
<b>Profit or (loss) for the financial year:</b>		<b>62</b>	<b>-</b>

The notes form part of these financial statements



# **APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM**

## **Statement of total recognised gains and losses 31st August 2011**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report

The notes form part of these financial statements

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# APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

## Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital	4	84	-
Profit and Loss account	5	62	-
<b>Total shareholders funds:</b>		146	-

For the year ending 31<sup>st</sup> August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 responsibilities 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 15 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name Mr Munyaradzi Makuve  
Status Director

The notes form part of these financial statements

# APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

## Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	3	84	-
<b>Total fixed assets:</b>		84	-
<b>Current assets</b>			
Cash at bank and in hand		62	-
<b>Total current assets:</b>		62	-
<b>Net current assets (liabilities):</b>		62	-
<b>Total assets less current liabilities:</b>		146	-
<b>Total net assets (liabilities):</b>		146	-

The notes form part of these financial statements



# **APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM**

## **Notes to the Financial Statements for the Period Ended 31st August 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Accounts have been prepared in accordance with the provisions for small companies according to the Financial Reporting Standard for Smaller Entities (2008)

#### **Tangible fixed assets depreciation policy**

33% Straight Line Method

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# APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

## Notes to the Financial Statements for the Period Ended 31st August 2011

### • 3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1st September 2010	-	167	-	-	-	167
At 31st August 2011	-	167	-	-	-	-
<b>Depreciation</b>						
Charge for year	-	83	-	-	-	-
At 31st August 2011	-	83	-	-	-	-
<b>Net book value</b>						
At 31st August 2011	-	84	-	-	-	-
At 31st August 2010	-	-	-	-	-	-

# APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

## Notes to the Financial Statements for the Period Ended 31st August 2011

- **4. Called up share capital**

Allotted, called up and paid

Previous period 2010

Class	Number of shares	Nominal value per share	Total
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Ordinary shares	-	-	-
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Total share capital			-
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Current period 2011

Class	Number of shares	Nominal value per share	Total
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Ordinary shares	10	8 40	84
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Total share capital			84
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# **APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM**

## **Notes to the Financial Statements for the Period Ended 31st August 2011**

- 5. Profit and loss account**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Opening balance	-	-
Profit or (loss) for the period	<b>62</b>	-
Equity dividends paid	-	-
Retained profit	<b>62</b>	-

- No dividends paid The donations just pay for rentals and subsistence and transport
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