



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 2011

End date: 31st August 2012

APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Contents of the Financial Statements for the Period Ended 31st August 2012

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Company Information for the Period Ended 31st August 2012

Director:

Pastor Absolom Makuve

Mr Edwin Moyo

Mr Brian Charehwatenda

Mr Munyaradzı Makuve

Company secretary:

Mr Munyaradzı Makuve

Registered office:

161 BROOMSPRING LANE

SHEFFIELD

SOUTH YORKSHIRE

S10 2FE

Company Registration Number:

7337933 (England and Wales)

APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Directors' Report Period Ended 31st August 2012

The directors present their report with the financial statements of the company for the period ended 31st August 2012

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
1st September 2011 to 31st August 2012

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

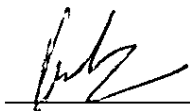
**This report was approved by the board of directors on 15 November 2012
And Signed On Behalf Of The Board By:**

Name Reverend Absolom Makuve
Status Director



Counter-signed on behalf of the Board on 15 November 2012 by:

Name Mr Munyaradzı Makuve
Status Director



APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Profit and Loss Account for the Period Ended 31st August 2012

	Notes	2012 £	2011 £
Turnover:	2	11,217.13	5455
Cost of sales		0	0
Gross profit or (loss):		11,217.13	5,455
Distribution costs		0	0
Administrative expenses		13476.65	5,393
Operating profit or (loss):		-(2259.52)	62
Profit or (loss) on ordinary activities before taxation:		-(2259.52)	62
Profit or (loss) for the financial year:		-(2259.52)	62

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 2012


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

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

Name Reverend Absolom Makuve
Status Director



Counter-signed on behalf of the Board on 15 November 2012 by:

Name Mr Munyaradzi Makuve
Status Director



APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	3	150	84
Total fixed assets:		150	84
Current assets			
Cash at bank and in hand		0	62
Total current assets:		0	62
Net current assets (liabilities):		0	62
Total assets less current liabilities:		150	146
Total net assets (liabilities):		150	146

The notes form part of these financial statements

APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital	4	0	84
Profit and Loss account	5	-(2,259.52)	62
Total shareholders funds:		-(2,259.52)	146

For the year ending 31st August 2012 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 30 October 2012

SIGNED ON BEHALF OF THE BOARD ON 15 NOV 12 BY:

Name Reverend Absolom Makuve
Status Director



COUNTER-SIGNED ON BEHALF OF THE BOARD ON 15 NOV 12 BY:

Name Mr Munyaradzı Makuve
Status Director



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 2012

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


SIGNED ON BEHALF OF THE BOARD ON 15 NOV 12 BY:

Name Reverend Absolom Makuve
Status Director



COUNTER-SIGNED ON BEHALF OF THE BOARD ON 15 NOV 12 BY:

Name Mr Munyaradzı Makuve
Status Director



APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Notes to the Financial Statements for the Period Ended 31st August 2012

• 3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1st September 2011	-	84	-	-	-	84
At 31st August 2012	-	0	-	150	-	-
Depreciation						
Charge for year	-	84	-	0	-	-
At 31st August 2012	-	84	-	0	-	-
Net book value						
At 31st August 2012	-	0	-	150	-	-
At 31st August 2011	-	84	-	-	-	-

APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Notes to the Financial Statements for the Period Ended 31st August 2012

- 4. Called up share capital**

Allotted, called up and paid

Previous period **2011**

Class	Number of shares	Nominal value per share	Total
-------	------------------	-------------------------	-------

Ordinary shares	10	8 40	84
-----------------	----	------	-----------

Total share capital			-
---------------------	--	--	----------

Current period **2012**

Class	Number of shares	Nominal value per share	Total
-------	------------------	-------------------------	-------

Ordinary shares	10	0	0
-----------------	----	---	----------

Total share capital			0
---------------------	--	--	----------

APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM


Notes to the Financial Statements for the Period Ended 31st August 2012

• 5. Profit and loss account

	2012	2011
	£	£
Opening balance	62	-
Profit or (loss) for the period	-(2259.52)	62
Equity dividends paid	0	-
Retained profit	-(2197.52)	62

SIGNED ON BEHALF OF THE BOARD ON 15 NOV 12 BY:

Name Reverend Absolom Makuve
Status Director



COUNTER-SIGNED ON BEHALF OF THE BOARD ON 15 NOV 12 BY:

Name Mr Munyaradzı Makuve
Status Director

