

# **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 2012**

**End date: 31<sup>st</sup> August 2013**



# APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

## Contents of the Financial Statements for the Period Ended 31<sup>st</sup> August 2013

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 2013**

<b>Director</b>	Pastor Absolom 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)

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

## **Directors' Report Period Ended 31st August 2013**

The directors present their report with the financial statements of the company for the period ended 31st August 2013

### **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 2012 to 31<sup>st</sup> August 2013

Pastor Absolom Makuve  
Mr Munyaradzi Makuve

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

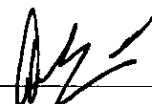
**This report was approved by the board of directors on 12 September 2013  
And Signed On Behalf Of The Board By:**

Name Reverend Absolom Makuve  
Status Director

  
\_\_\_\_\_

**Counter-signed on behalf of the Board on 12 September 2013 by.**

Name Mr Munyaradzi Makuve  
Status Director

  
\_\_\_\_\_

# APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

## Profit and Loss Account for the Period Ended 31st August 2013

	Notes	2013 £	2012 £
Turnover	2	10,001 20	11 217 13
Cost of sales		0 00	0
<b>Gross profit or (loss)</b>		<b>10 001 20</b>	<b>11 217 13</b>
Distribution costs		531 57	0
Administrative expenses		9 542 33	13 476 65
<b>Operating profit or (loss)</b>		<b>10 073 90</b>	<b>-(2,259 52)</b>
<b>Profit or (loss) on ordinary activities before taxation</b>		<b>-(72 70)</b>	<b>-(2 250 52)</b>
<b>Profit or (loss) for the financial year</b>		<b>-(72 70)</b>	<b>-(2,259 52)</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 2013**

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

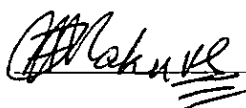
The company does not have any gains and losses other than Profit and Loss for the period to report

The notes form part of these financial statements

**This part of the report was approved by the board of directors on 12 September 2013  
And Signed On Behalf Of The Board By:**

Name Reverend Absolom Makuve

Status Director




---

**Counter-signed on behalf of the Board on 12 September 2013 by:**

Name Mr Munyaradzi Makuve

Status Director



---

# APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

## Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	3	400 00	150 00
<b>Total fixed assets.</b>		<u>400 00</u>	<u>150 00</u>
<b>Current assets</b>			
Cash at bank and in hand		210 77	0
<b>Total current assets</b>		<u>210 77</u>	<u>0</u>
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>610 77</u>	<u>150 00</u>
<b>Total net assets (liabilities)</b>			<u><u>150 00</u></u>

The notes form part of these financial statements

# APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

## Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital	4	0	0
Profit and Loss account	5	-(72 70)	-(2 259 52)
<b>Total shareholders funds</b>		<b>-(72 70)</b>	<b>-(2 259 52)</b>

For the year ending 31<sup>st</sup> August 2013 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 12 September 2013

### SIGNED ON BEHALF OF THE BOARD ON 12 SEPTEMBER 2013 BY

Name Reverend Absolom Makuve

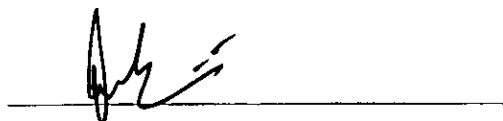
Status Director



### COUNTER-SIGNED ON BEHALF OF THE BOARD ON 12 SEPTEMBER 2013 BY:

Name Mr Munyaradzi 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 2013**

**I. 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 12 SEPTEMBER 2013 BY**

Name Reverend Absolom Makuve

Status Director

A handwritten signature in black ink, appearing to read 'A. Makuve', is written over a horizontal line.

**COUNTER-SIGNED ON BEHALF OF THE BOARD ON 12 SEPTEMBER 2013 BY :**

Name Mr Munyaradzi Makuve



# APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

## Notes to the Financial Statements for the Period Ended 31st August 2013

### 3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1st September 2012	-	-	-	150 00	-	150 00
At 31st August 2013	-	-	-	150 00	450 00	600 00
<b>Depreciation</b>						
Charge for year	-	-	-	50 00	150 00	200 00
At 31st August 2013	-	-	-	100 00	300 00	400 00
<b>Net book value</b>						
At 31st August 2013	-	-	-	100 00	300 00	400 00
At 31st August 2012	-	-	-	150 00	-	150 00

Land and buildings	Plant Machinery	Fixtures and fittings	Equipment	Motor vehicles	Total
--------------------------	--------------------	-----------------------------	-----------	-------------------	-------

## APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

### Notes to the Financial Statements for the Period Ended 31st August 2013

#### 4 Called up share capital

Allotted called up and paid

Previous period 2012

Class	Number of shares	Nominal value per share	Total
Ordinary shares	0	0.00	0.00

Total share capital -

Current period 2012

Class	Number of shares	Nominal value per share	Total
Ordinary shares	0	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 2013


#### 5 Profit and loss account

	2013	2012
	£	£
Opening balance	-(2 259 52)	62 00
Profit or (loss) for the period	-(72 70)	-(2 259 52)
Equity dividends paid	0	0 00
Retained profit	-(2332 22)	(2 197 52)

**SIGNED ON BEHALF OF THE BOARD ON 12 SEPTEMBER 2013 BY:**

Name Reverend Absolom Makuve


Status Director

  
\_\_\_\_\_

COUNTER-SIGNED ON BEHALF OF THE BOARD ON 12 SEPTEMBER 2013 BY

Name Mr Munyaradzi Makuve

Status Director

  
\_\_\_\_\_