

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 2014

End date: 31st August 2015

FRIDAY



A16 *A4HNZS54* #88
09/10/2015
COMPANIES HOUSE

APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Contents of the Financial Statements for the Period Ended 31st August 2015

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Financial Statements

APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Company Information for the Period Ended 31st August 2015

Director:

Pastor Absolom Makuve

Company secretary:

Mr Munyaradzi Makuve

Registered office:

14 LONGLEY CRESCENT
SHEFFIELD
SOUTH YORKSHIRE
S5 7NZ

Company Registration Number:

7337933 (England and Wales)

APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Directors' Report Period Ended 31st August 2015

The directors present their report with the financial statements of the company for the period ended 31st August 2015

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 2014 to 31st August 2015


Pastor Absolom 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 28 September 2015
And Signed On Behalf Of The Board By:**

Name Mr Munyaradzı Makuve

Status Secretary



APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Profit and Loss Account for the Period Ended 31st August 2015

| | Notes | 2015 £ | 2014 £ |
|---|-------|------------------|-----------------|
| Turnover: | 2 | 8,839.53 | 8,839 53 |
| Cost of sales | | 0 | 0 |
| Gross profit or (loss): | | 10,501.21 | 8,839 53 |
| Distribution costs | | 0 | 0 |
| Administrative expenses | | 10,366.99 | 8,547 96 |
| Operating profit or (loss): | | 134.22 | 291 57 |
| Profit or (loss) on ordinary activities before taxation: | | 134.22 | 291 57 |
| Profit or (loss) for the financial year: | | 134.22 | 291 57 |

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 2015**

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 28 September 2015
And Signed On Behalf Of The Board By:**

Name Mr Munyaradzi Makuve

Status Secretary



APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Balance sheet As at 31st August 2015

| | Notes | 2015 £ | 2014 £ |
|---|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 3 | 766.67 | 1050 00 |
| Less Accumulated Depreciation | | 383.33 | 283 33 |
| Total fixed assets: | | 383.34 | 766 67 |
| Current assets | | | |
| Cash at bank and in hand | | 618.59 | 502 34 |
| Total current assets: | | 618.59 | 502 34 |
| Current Liabilities | | 250.00 | 200 00 |
| Net current assets (liabilities): | | 368.59 | 302 34 |
| Total assets less current liabilities: | | 751.93 | 1069 01 |
| Total net assets (liabilities): | | 751.93 | 1069 01 |

The notes form part of these financial statements

APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Balance sheet As at 31st August 2015 continued

| Capital and reserves | Notes | 2015 £ | 2014 £ |
|-------------------------|-------|---------------|-----------------|
| Donations | 4 | 326 14 | 777 44 |
| Profit b/f | | 291.57 | |
| Profit and Loss account | 5 | 134.22 | 291 57 |
| Total funds: | | 751.93 | 1 069 01 |

For the year ending 31st August 2014 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 2014


SIGNED ON BEHALF OF THE BOARD ON 28 SEPTEMBER 15 BY:

Name Reverend Absolom Makuve
Status Director



COUNTER-SIGNED ON BEHALF OF THE BOARD 28 SEPTEMBER 15 BY:

Name Mr Munyaradzi Makuve
Status Secretary



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 2015

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 28 SEPTEMBER 15 BY:

Name Mr Munyaradzı Makuve
Status Secretary



APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Notes to the Financial Statements for the Period Ended 31st August 2014

• 3. Tangible assets

| | Land and buildings | Plant Machinery | Fixtures and fittings | Equipment | Motor vehicles | Total |
|-----------------------------|--------------------------|--------------------|-----------------------------|-----------|-------------------|--------|
| Cost | £ | £ | £ | £ | £ | £ |
| At 1st September 2014 | - | - | - | 166 67 | 600 00 | 766 67 |
| At 31st August 2015 | - | - | - | - | - | - |
| Depreciation | | | | | | |
| Charge for year | - | - | - | | | |
| At 31st August 2015 | - | - | - | 83 33 | 300 00 | 383 33 |
| Net book value | | | | | | |
| At 31st August 2015 | - | 0 | - | 83 34 | 300 00 | 383 34 |

APOSTOLIC FAITH MISSION CHURCH LTD T/A AFM

Notes to the Financial Statements for the Period Ended 31st August 2015

• 4. Called up share capital

Allotted, called up and paid

Previous period **2014**

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

| | | | |
|-----------------|---|---|----------|
| Ordinary shares | 0 | 0 | 0 |
|-----------------|---|---|----------|

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

Current period **2015**

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

| | | | |
|-----------------|---|---|----------|
| Ordinary shares | 0 | 0 | 0 |
|-----------------|---|---|----------|

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

SIGNED ON BEHALF OF THE BOARD ON 28 SEPTEMBER BY:

Name Mr Munyaradzı Makuve

Status Secretary