

**COMMON SENSE MINISTRIES
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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UNAUDITED ACCOUNTS
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COMMON SENSE MINISTRIES
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors	Rev Wellington Adegunwa Mr Matthias Ogbeta
Company Number	09214344 (England and Wales)
Registered Office	C/O AA MATTHEW & CO 3 WORCESTER AVENUE OLD SWAN LIVERPOOL L13 9AZ ENGLAND
Accountants	AA MATTHEW & CO NEWSRING HOUSE 3 WORCESTER AVENUE OLD SWAN LIVERPOOL L13 9AZ

COMMON SENSE MINISTRIES
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		2,397	4,142
Creditors: amounts falling due within one year	4	(450)	(400)
Net current assets		<u>1,947</u>	<u>3,742</u>
Net assets		1,947	3,742
Reserves	5	<u><u>1,947</u></u>	<u><u>3,742</u></u>
Profit and loss account		1,947	3,742
Members' funds		<u>1,947</u>	<u>3,742</u>

For the year ending 30 September 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 23 June 2023 and were signed on its behalf by

Rev Wellington Adegunwa
Director

Company Registration No. 09214344

COMMON SENSE MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

COMMON SENSE MINISTRIES is a private company, limited by guarantee, registered in England and Wales, registration number 09214344. The registered office is C/O AA MATTHEW & CO 3 WORCESTER AVENUE, OLD SWAN, LIVERPOOL, L13 9AZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Accruals	450	400

5 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £10.

6 Capital commitments	2022	2021
	£	£

There were no capital commitments at the end of the period

7 Contingent liabilities

At the date of the balance sheet there were no contingent liabilities

8 Loans to directors

There were no Directors Advances and credits therefore terms of credit and interest rates did not arise in the period

9 Guarantees provided on behalf of directors

The Directors did not guarantee any corporate liabilities primarily the company's obligations.

10 Average number of employees

During the year the average number of employees was 0 (2021: 0).

