

Registered Number: 10638857

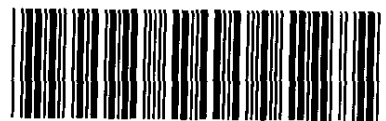
England and Wales

EMMANUEL MENNONITE CHURCH CIC

Report of the Directors and Unaudited Financial Statements

For the year ended 29 February 2020

WEDNESDAY



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COMPANIES HOUSE

EMMANUEL MENNONITE CHURCH CIC  
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For the year ended 29 February 2020

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EMMANUEL MENNONITE CHURCH CIC  
Company Information  
For the year ended 29 February 2020

**Directors** MR A ALVES DOS SANTOS  
MRS E C S J DOS SANTOS

**Registered Number** 10638857

**Registered Office** 53 BYLAND CLOSE  
EASTBOURNE  
EAST SUSSEX  
ENGLAND  
BN22 0UE

**Accountants** APS ASSOCIATES  
FIRST FLOOR  
16 GILDREDGE ROAD  
EASTBOURNE  
EAST SUSSEX  
BN21 4RL

**Bankers** METRO BANK

**EMMANUEL MENNONITE CHURCH CIC**  
**Directors' Report**  
**For the year ended 29 February 2020**

The directors present their report and financial statements for the year ended 29 February 2020.

**Principal activities**

The principal activity of the company continued to be that of Christian faith (Church) activities. The company started church activities on the 1st March 2017.

**Directors**

The directors who served the company throughout the year were as follows:

MR A ALVES DOS SANTOS

MRS E C S J DOS SANTOS

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

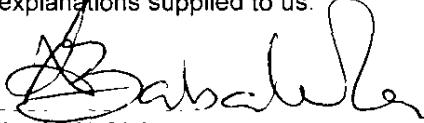


MR A ALVES DOS SANTOS  
Director

Date: 13 April 2020

EMMANUEL MENNONITE CHURCH CIC  
Independent Accountants' Report  
For the year ended 29 February 2020

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 29 February 2020 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



A BABALOLA  
FINANCIAL ACCOUNTANT FFA/FIPA FFA  
APS ASSOCIATES  
FIRST FLOOR  
16 GILDREDGE ROAD  
EASTBOURNE  
EAST SUSSEX  
BN21 4RL  
Date: 13 April 2020

EMMANUEL MENNONITE CHURCH CIC  
Income Statement  
For the year ended 29 February 2020

	2020 £	2019 £
Turnover	8,052	7,756
Staff costs	(75)	(45)
Other charges	(6,989)	(7,638)
Tax	(188)	(14)
<b>Profit for the financial year</b>	<b>800</b>	<b>59</b>

**EMMANUEL MENNONITE CHURCH CIC**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 29 February 2020**

	£	2020 £	£	2019 £
Current assets	5,901		4,900	
Creditors: amounts falling due within one year	(4,409)		(4,208)	
<b>Net current assets</b>		<b>1,492</b>		<b>692</b>
<b>Total assets less current liabilities</b>		<b>1,492</b>		<b>692</b>
<b>Net assets</b>		<b>1,492</b>		<b>692</b>
<b>Capital and reserves</b>		<b>1,492</b>		<b>692</b>

**Notes to the Accounts**

**Statutory Information**

EMMANUEL MENNONITE CHURCH CIC is a private limited company, limited by shares, domiciled in England and Wales, registration number 10638857.

Registered address:  
53 BYLAND CLOSE  
EASTBOURNE  
EAST SUSSEX  
ENGLAND  
BN22 0UE

The presentation currency is £ sterling.

For the year ended 29 February 2020 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 of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions.

These financial statements were approved and authorised for issue by the Board on 13 April 2020 and were signed by:

  
MR A ALVES DOS SANTOS  
Director

EMMANUEL MENNONITE CHURCH CIC  
Trading and Profit and Loss Account  
For the year ended 29 February 2020

		2020 £	2019 £
<b>Turnover</b>			
Offerings and Donations		8,052	7,756
<b>Gross Profit</b>		<b>8,052</b>	<b>7,756</b>
<b>Administrative Expenses</b>			
Training & Welfare	75		45
Accountancy Fees	250		220
Insurance	264		531
Rent, Rates & Water	2,120		1,720
Motor Expenses	243		-
Travel & Subsistence	25		795
Musical Instruments	716		492
Advertising	120		350
Printing, Stationery & Postage	85		1,278
Church events	2,945		1,852
Other Expenses	221		400
		<b>(7,064)</b>	<b>(7,683)</b>
<b>Operating Profit</b>		<b>988</b>	<b>73</b>
<b>Profit before Taxation</b>		<b>988</b>	<b>73</b>



## Community Interest Company Report

For official use  
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*Please  
complete in  
typescript, or  
in bold black  
capitals.*

**Company Name in  
full**

EMMANUEL MENNONITE CHURCH CIC

**Company Number**

10638857

**Year Ending**

29/02/2020

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

**(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)**

### **PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

The Company is a Church that provides services and social activities for members in the seaside area of Eastbourne in East Sussex. The company offers support and assistance to the portuguese speaking members of the Eastbourne seaside community.

The Company participates in service projects such as blessing people in the community and assisting members of the community who need food, clothing, furniture and shelter.

In addition the church develop leaderships skills for members of the community who attend the church, we celebrate special occasions with community members such as members birthdays, anniversaries, christmas celebrations, Easter, Mothers and Fathers days and so on.

The church is open to all that are in the community who are not portuguese speaking. We currently meet at the Salvation Army premises located in the community once a week.

**(Please continue on separate continuation sheet if necessary.)**

## **PART 2 - CONSULTATION WITH STAKEHOLDERS**

The Company's stake holders consist of Mr A A Dos Santos (Pastor) and Mrs E C S J Dos Santos who are the directors and share holders of the Cmpany. They both live within the seaside community. The Church also has an assistant pastor and a deaconess. The church leaders hold a regular monthly meeting once a month to decide the plans and projects for the church and how it will be beneficial to the community. The Church also will have a general meeting including all other members of the Church at least three times in a year.

The Church currently have about seventeen members and hold our services once a week and life group fellowship in the house of any of our members living in the community. We encorage all our members to take part in decision making and bring suggestons that will have a positive impact on the community.

## **PART 3 - DIRECTORS' REMUNERATION**

No renumerations was paid out to directors in this period.

## **PART 4 - TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION**

No transfer of assets took place during this period.

*(Please continue on separate continuation sheet if necessary.)*

## PART 5 - SIGNATORY

**The original report must be signed by a director or secretary of the company**

Signed

MR A ALVES DOS SANTOS

Date

13/04/2020

*Office held (delete as appropriate) Director/Secretary*

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

53 BYLAND CLOSE

EASTBOURNE

EAST SUSSEX, ENGLAND

BN22 0UE Tel

DX Number DX Exchange

**When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP - 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32738  
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

**(N.B. Please enclose a cheque for £15 payable to Companies House)**