

**Emmanuel Mennonite Church Cic**

**Company No. 10638857**

**Unaudited Accounts**

**28 February 2021**



**Emmanuel Mennonite Church Cio**  
**Directors Report Registrar**

The Directors present their report and accounts for the year ended 28 February 2021.

**Principal activities**

The principal activity of the company during the year under review was Activities of religious organisations.

**Directors**


The Directors who served during the year were as follows:

A.A. DOS SANTOS

E.C.S.J. DOS SANTOS

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

A.A. DOS SANTOS

Director

28 February 2021

**Emmanuel Mennonite Church Cic**  
**Balance Sheet Registrar**

**at 28 February 2021**

**Company No. 10638857**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	5,661	5,901
Creditors: Amounts falling due within one year	(3,960)	(4,409)
Net current assets	1,701	1,492
Total assets less current liabilities	1,701	1,492
Accruals and deferred income	1	-
	1,702	1,492
<b>Capital and reserves</b>	<b>1,702</b>	<b>1,492</b>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	0	0

**3 General information**

Emmanuel Mennonite Church Cic is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 10638857

Its registered office is:

53 Byland Close

Eastbourne

East Sussex

BN22 0UE

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

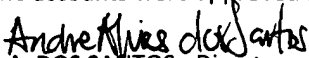
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 28 February 2021 and signed on its behalf by:

  
A.A. DOS SANTOS - Director

200009/15

# CIC 34

## Community Interest Company Report

	<b>For official use</b> (Please leave blank)	
<b>Please complete in typescript, or in bold black capitals.</b>	<b>Company Name in full</b>	EMMANUEL MENNONITE CHURCH CIC
	<b>Company Number</b>	10638857
	<b>Year Ending</b>	28/02/2021
		<i>(The date format is required in full)</i>
<p><b>Please ensure the company name is consistent with the company name entered on the accounts.</b></p> <p>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.</p> <p><b>(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)</b></p>		
<p><b>PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT</b></p> <p>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.</p> <p>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.</p> <p>We currently meet at the Salvation Army premises located in the community once a week.</p> <p><i>(If applicable, please just state "A social audit report covering these points is attached").</i></p>		

*(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 Company. They both live within the Eastbourne 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 encourage all our members to take part in decision making and bring suggestions that will have a positive impact on the community.

*(If applicable, please just state "A social audit report covering these points is attached").*

**PART 3 – DIRECTORS' REMUNERATION –**

No remunerations were 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 (Please note this must be a live signature)**

*(DD/MM/YY)*

The original report must be signed by a director or secretary of the company					
	Signed	Andree Alves dos Santos	Date	04/03/2021	

	<p>Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.</p> <p>Applications will be rejected if this information is incorrect.</p> <p>Office held (delete as appropriate) Director/Secretary</p>			
<p>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.</p>		<p>53 BYLAND CLOSE</p> <p>EASTBOURNE</p> <p>EAST SUSSEX</p> <p>BN22 0UE</p> <p>DX Number</p>	<p>Tel</p> <p>DX Exchange</p>	

**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, 32-38  
Linenhall Street, Belfast, BT2 8BG

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