

Registered Number: 10638857

England and Wales

EMMANUEL MENNONITE CHURCH CIC

Report of the Directors and Unaudited Financial Statements

For the year ended 28 February 2019



EMMANUEL MENNONITE CHURCH CIC
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For the year ended 28 February 2019

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EMMANUEL MENNONITE CHURCH CIC
Company Information
For the year ended 28 February 2019

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 28 February 2019

The directors present their report and financial statements for the year ended 28 February 2019

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



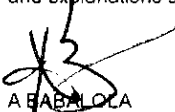
MR A ALVES DOS SANTOS

Director

Date 10 April 2019

EMMANUEL MENNONITE CHURCH CIC
Independent Accountants' Report
For the year ended 28 February 2019

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 28 February 2019 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. B. A. O. A.
FINANCIAL ACCOUNTANT FFA/FIPA FFA
APS ASSOCIATES
FIRST FLOOR
16 GILDREDGE ROAD
EASTBOURNE
EAST SUSSEX
BN21 4RL
Date: 10 April 2019

EMMANUEL MENNONITE CHURCH CIC
Income Statement
For the year ended 28 February 2019

	2019 £	2018 £
Turnover	7,756	10,633
Staff costs	(45)	-
Other charges	(7,638)	(9,852)
Tax	(14)	(150)
Profit for the financial year	59	631

EMMANUEL MENNONITE CHURCH CIC
Statement of Financial Position and Notes to the Accounts
As at 28 February 2019

	£	2019 £	£	2018 £
Current assets	4,900		4,607	
Creditors: amounts falling due within one year	(4,208)		(3,539)	
Net current assets		692		1,068
Total assets less current liabilities		692		1,068
Accruals and deferred income		-		(435)
Net assets		692		633
Capital and reserves		692		633

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 28 February 2019 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 28 February 2019 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 10 April 2019 and were signed by:



MR A ALVES DOS SANTOS
 Director

EMMANUEL MENNONITE CHURCH CIC
Trading and Profit and Loss Account
For the year ended 28 February 2019

		2019 £	2018 £
Turnover			
Offerings and Donations		7,756	10,633
Gross Profit		7,756	10,633
Administrative Expenses			
Training & Welfare	45	-	
Accountancy Fees	220	400	
Insurance	531	546	
Rent, Rates & Water	1,720	1,704	
Motor Expenses	-	70	
Travel & Subsistence	795	646	
Musical Instruments	492	2,195	
Advertising	350	308	
Printing, Stationery & Postage	1,278	951	
Church events	1,852	3,032	
Other Expenses	400	-	
		(7,683)	(9,852)
Operating Profit		73	781
Profit before Taxation		73	781

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

EMMANUEL MENNONITE CHURCH CIC

Company Number

10636857

Year Ending

28/02/2019

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 currntly 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 Company. 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 encourage all our members to take part in decision making and bring suggestions that will have a positive impact on the community.

PART 3 - DIRECTORS' REMUNERATION

No remunerations 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

10/04/2019

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, 4th 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 CIO34 cannot be filed online

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