

**LUV JESUS MINISTRIES CIC**

**Company limited by guarantee**

**Company Registration Number:  
10887312 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2020**

**Period of accounts**

**Start date: 1 August 2019**

**End date: 31 July 2020**

# **LUV JESUS MINISTRIES CIC**

## **Contents of the Financial Statements for the Period Ended 31 July 2020**

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Balance sheet notes

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# LUV JESUS MINISTRIES CIC

## Balance sheet

As at 31 July 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand:		1,124	
<b>Total current assets:</b>		<u>1,124</u>	
Creditors: amounts falling due within one year:	3	( 1,124 )	
<b>Net current assets (liabilities):</b>		<u>0</u>	
<b>Total assets less current liabilities:</b>		<u>0</u>	
<b>Total net assets (liabilities):</b>		<u>0</u>	
<b>Members' funds</b>			
Profit and loss account:		0	0
<b>Total members' funds:</b>		<u>0</u>	<u>0</u>

The notes form part of these financial statements

## **LUV JESUS MINISTRIES CIC**

### **Balance sheet statements**

For the year ending 31 July 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 26 April 2021  
and signed on behalf of the board by:**

Name: Amina Akbar  
Status: Director

The notes form part of these financial statements

# **LUV JESUS MINISTRIES CIC**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **LUV JESUS MINISTRIES CIC**

## **Notes to the Financial Statements for the Period Ended 31 July 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	<b>0</b>	0

# **LUV JESUS MINISTRIES CIC**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **3. Creditors: amounts falling due within one year note**

	<i>2020</i>
	£
Other creditors	1,124
Total	<u>1,124</u>

# **COMMUNITY INTEREST ANNUAL REPORT**

**LUV JESUS MINISTRIES CIC**

**Company Number: 10887312 (England and Wales)**

**Year Ending: 31 July 2020**

## **Company activities and impact**

We continued to run donations project G.I.V.E - this project however stopped when we started the boys group. We continued training a local group of men every fortnight. In January 2020 we started a weekly boy's group in the community teaching and fun activities with a cooked meal. We also held some training for the team and local men facilitated by trainers from Birmingham and London. We planned some conflict resolution sessions for youth but COVID and lockdowns interrupted those as we do not have our own premises. COVID ended our boys group temporarily in March 2020. We also did some food donation pick up and drop offs to people in need locally during lockdown.

## **Consultation with stakeholders**

No consultation with stakeholders

## **Directors' remuneration**

The total amount paid or receivable by directors in respect of qualifying services was £749. There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed.

## **Transfer of assets**

No transfer of assets other than for full consideration

This report was approved by the board of directors on  
**26 April 2021**

And signed on behalf of the board by:

**Name: Amina Akbar**

**Status: Director**



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.