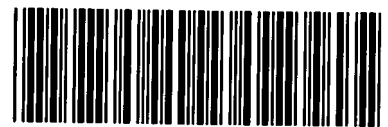


Registered number  
11746299

WINGS OF REFUGE MINISTRIES LTD  
AMENDING  
Report and Accounts

31 January 2021

SATURDAY



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06/01/2024

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COMPANIES HOUSE

**WINGS OF REFUGE MINISTRIES LTD**

**Registered number: 11746299**

**Directors' Report**

The directors present their report and accounts for the year ended 31 January 2021.

**Principal activities**

The company's principal activity during the year continued to be Activities of religious organisations

**Directors**

The following persons served as directors during the year:

Malisa IRABOR

Inwang Bassey INWANG

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 29 October 2021 and signed on its behalf.



Malisa IRABOR  
Director

**WINGS OF REFUGE MINISTRIES LTD**

Registered number: 11746299

**Balance Sheet**

as at 31 January 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	5	-	-
<b>Current assets</b>			
Cash at bank and in hand		25,071	52
		25,071	52
<b>Creditors: amounts falling due within one year</b>	3	3,111	(1,774)
<b>Net current assets/(liabilities)</b>		28,182	(1,722)
<b>Total assets less current liabilities</b>		28,182	(1,722)
<b>Creditors: amounts falling due after more than one year</b>	4	(15,360)	-
<b>Net assets/(liabilities)</b>		12,822	(1,722)
<b>Capital and reserves</b>			
Called up share capital		-	-
Profit and loss account		12,822	(1,722)
<b>Shareholders' funds</b>		12,822	(1,722)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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 accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Malisa IRABOR

Director

Approved by the board on 29 October 2021

**WINGS OF REFUGE MINISTRIES LTD**  
**Statement of Changes in Equity**  
**for the year ended 31 January 2021**

	Share capital	Profit and loss account	Total
	£	£	£
<b>At 1 February 2020</b>	-	-	-
Profit for the financial year		14,544	14,544
Total comprehensive income for the financial year	<u>-</u>	<u>14,544</u>	<u>14,544</u>
Dividends		(1,722)	(1,722)
<b>At 31 January 2021</b>	<u>-</u>	<u>12,822</u>	<u>12,822</u>

**WINGS OF REFUGE MINISTRIES LTD**  
**Notes to the Accounts**  
**for the year ended 31 January 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**2 Employees**

	<b>2021 Number</b>	<b>2020 Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**WINGS OF REFUGE MINISTRIES LTD**  
**Notes to the Accounts**  
**for the year ended 31 January 2021**

<b>3 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loan From Director	-	1,774
	<u>(3,111)</u>	<u>1,774</u>

<b>4 Creditors: amounts falling due after one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	2,860	-
	<u>15,360</u>	<u>-</u>

**5 Other information**

WINGS OF REFUGE MINISTRIES LTD is a private company limited by shares and incorporated in England. Its registered office is:

22  
 Regent Street  
 Leeds  
 LS2 7QA