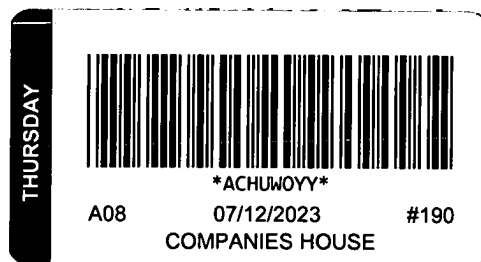


Prayer Expeditions Limited

Statement of Accounts

For the period ended

31 March 2023



Company Registration Number 03193026

Registered Charity Number 105224

General Information

- Official name of the Charity: "Prayer Expeditions Limited." It's normal working name is "Prayer Expeditions."
- Charity Commission Registration Number: 1057224
- Company Registration: 03193026
- Registered Address: 259 Eastbourne Road, Polegate, East Sussex BN26 5DL
- The Charity is a company limited by guarantee and not having a share capital. It's governing document is it's memorandum and Articles of Association.
- The Charity's objects are the advancement of the Christian religion, in particular by the organisation and support of prayerwalks in the United Kingdom and elsewhere in order to demonstrate the reconciling power of the Gospel of Jesus Christ.
- The Trustees of the charity who served during the year to 31 March 2023

John Copping (Treasurer)

Richard Garner (Resigned 24/03/23)

Lewis Jackson (Chairman)

Robert Mumford

Michael Ruffhead

David Woods (Resigned 24/03/23)

- Appointment of Trustees is the responsibility of the board of Trustees acting in accordance with the memorandum and Articles of Association of the company
- Review of activities during the year to 31 March 2023

There was no activity

Statutory Statements

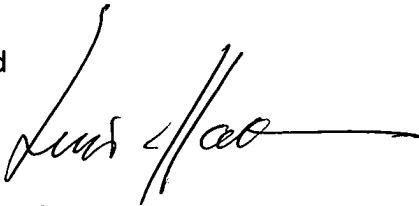
Statement by the Directors

- i) For the period 1/4/22 to 31/3/23, the company was entitled to exemption under subsection 477 of the Companies Act 2006 (Act) relating to small companies
- ii) No notice from the members requiring an audit, has been deposited under section 476 of the Companies Act 2006, and
- iii) 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 in accordance with the provisions applicable to companies, subject to the small companies' regime under the act.

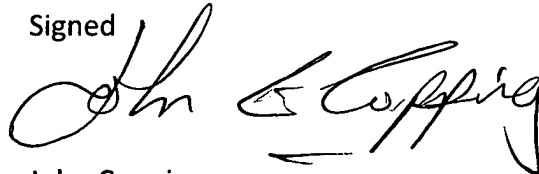
Approved by the board on 26th October 2023

Signed



Lewis Jackson
Director and Chairman

Signed



John Copping
Director and Treasurer

Statement by the Independent Examiner

I have examined the books and records of Prayer Expeditions Limited, maintained for the period to 31 March 2023 and I confirm that the receipts and payments totals are in accordance with these records.

Signed



A Ramsay
Finance Officer

Prayer Expeditions Ltd

Schedule of Income and Expenditure for the year to 31st March 2023

<u>Incoming resources</u>	Restricted £	Unrestricted £	Total £
Donations and gifts	-	100	100
General Gifts	-		
Publications	-	639	639 -
Total incoming Resources	<u>-</u>	<u>739</u>	<u>739</u>
<u>Resources Expended</u>			
Ministry	- -	-	
Publicity	-	1335	1335
Administration	-	424	424
Total Resources Expended	<u>-</u>	<u>1759</u>	<u>1759</u>
Net incoming resources	-	(1020)	(1020)
Fund Balance 1 st April 2022	-	1020	1020
Transfer of Restricted funds	-	-	-
Fund balance 31 st March 2023	-	-	-

Prayer Expeditions Ltd

Balance sheet as at 31st March 2023

	2023	2022
Fixed assets	-	-
Currents assets	-	1020
Cash in hand		
Current liabilities	-	-
Loans		
Net Current Assets	<u>-</u>	<u>-</u>
Net Assets	-	1020
Reserves	<u>-</u>	<u>1020</u>

Prayer Expeditions Ltd

Note:

Since the gross income for PEL is less than £100.000 for the period; these accounts have been prepared on a receipts and payment basis. No adjustments for prepayments or accruals have been made at the period end.

Statements of Assets and Liabilities as at 31st March 2023

Fixed Assets	2023	2022
Gross		
Addition	-	-
Depreciation	-	-
Net		
Bank and cash	-	1020
Net Assets	-	1020

Prayer Expeditions Ltd

Balance sheet as at 31st March 2023

	2023	2022
Fixed assets	-	-
Currents assets	-	1020
Cash in hand		
Current liabilities	-	-
Loans		
Net Current Assets	<u>-</u>	<u>1020</u>
Net Assets	-	1020
Reserves	<u>-</u>	<u>1020</u>

Statutory Statements

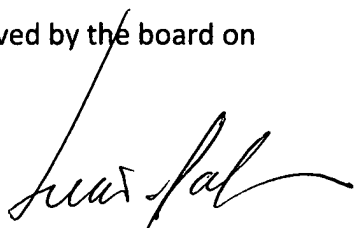
Statement by the Directors

- iv) For the period 1/4/22 to 31/3/23, the company was entitled to exemption under subsection 477 of the Companies Act 2006 (Act) relating to small companies
- v) No notice from the members requiring an audit, has been deposited under section 476 of the Companies Act 2006, and
- vi) 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 in accordance with the provisions applicable to companies, subject to the small companies' regime under the act.

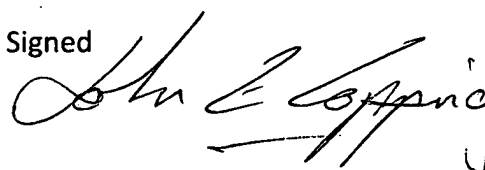
Approved by the board on

Signed



Lewis Jackson
Director and Chairman

Signed



John Copping
Director and Treasurer