

GOSPEL LIGHT MISSION INTERNATIONAL INC.

**Company Registration Number:
04260254 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

GOSPEL LIGHT MISSION INTERNATIONAL INC.

Company Information for the Period Ended 31st July 2013

| | |
|-------------------------------------|---|
| Director: | SAMUEL FADEYI |
| Company secretary: | BAMIDELE ADERIYE |
| Registered office: | Unit 61 Battersea Business Centre 99-109 Lavender Hill London SW11 5QL GB-ENG |
| Company Registration Number: | 04260254 (England and Wales) |

GOSPEL LIGHT MISSION INTERNATIONAL INC.

Abbreviated Balance sheet As at 31st July 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|-------------------------|-------------------------|
| Current assets | | | |
| Debtors: | 2 | 337 | 314 |
| Cash at bank and in hand: | | 66 | 65 |
| Total current assets: | | <u>403</u> | <u>379</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 3 | 3,480 | 2,409 |
| Net current assets (liabilities): | | <u>(3,077)</u> | <u>(2,030)</u> |
| Total assets less current liabilities: | | <u>(3,077)</u> | <u>(2,030)</u> |
| Total net assets (liabilities): | | <u><u>(3,077)</u></u> | <u><u>(2,030)</u></u> |

The notes form part of these financial statements

GOSPEL LIGHT MISSION INTERNATIONAL INC.

Abbreviated Balance sheet As at 31st July 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | 4 | 1 | 1 |
| Profit and Loss account: | | (3,078) | (2,031) |
| Total shareholders funds: | | <u>(3,077)</u> | <u>(2,030)</u> |

For the year ending 31 July 2013 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 10 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: SAMUEL FADEYI

Status: Director

The notes form part of these financial statements

GOSPEL LIGHT MISSION INTERNATIONAL INC.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable excluding Value Added Tax.

GOSPEL LIGHT MISSION INTERNATIONAL INC.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Debtors

| | 2013 £ | 2012 £ |
|----------------|------------|------------|
| Other debtors: | 337 | 314 |
| Total: | 337 | 314 |

GOSPEL LIGHT MISSION INTERNATIONAL INC.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Creditors: amounts falling due within one year

| | 2013 | 2012 |
|------------------|---------------------|---------------------|
| | £ | £ |
| Other creditors: | 3,480 | 2,409 |
| Total: | <u>3,480</u> | <u>2,409</u> |

GOSPEL LIGHT MISSION INTERNATIONAL INC.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |
| Current period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |

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