

GOSPEL LIGHT MISSION INTERNATIONAL INC.

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

**Abbreviated (Unaudited) Accounts
Company limited by guarantee**

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

GOSPEL LIGHT MISSION INTERNATIONAL INC.

Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	2	462	424
Cash at bank and in hand:		75	84
Total current assets:		<u>537</u>	<u>508</u>
Creditors: amounts falling due within one year:	3	(5,150)	(4,767)
Net current assets (liabilities):		<u>(4,613)</u>	<u>(4,259)</u>
Total assets less current liabilities:		(4,613)	(4,259)
Total net assets (liabilities):		<u><u>(4,613)</u></u>	<u><u>(4,259)</u></u>

The notes form part of these financial statements

GOSPEL LIGHT MISSION INTERNATIONAL INC.

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Reserves			
Income and expenditure account:		(4,613)	(4,259)
Members funds:		<u>(4,613)</u>	<u>(4,259)</u>

For the year ending 31 July 2016 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 26 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Bamidele Francis Aderiye
Status: Director

Name: Bishop Samuel Oluwole 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 31 July 2016

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 31 July 2016

2. Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Other debtors:	462	424
Total:	<u>462</u>	<u>424</u>

GOSPEL LIGHT MISSION INTERNATIONAL INC.

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Creditors: amounts falling due within one year

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Other creditors:	5,150	4,767
Total:	<u>5,150</u>	<u>4,767</u>

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.