

GOSPEL LIGHT MISSION INTERNATIONAL INC.

Company limited by guarantee

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

Unaudited abridged accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

GOSPEL LIGHT MISSION INTERNATIONAL INC.

Company limited by guarantee

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GOSPEL LIGHT MISSION INTERNATIONAL INC.

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Company Information

for the Period Ended 31 July 2020

Director:

Samuel Fadeyi

Bamidele Aderiye

Secretary:

Bamidele Aderiye

Registered office:

Unit 61
Battersea Business Centre
99-109 Lavender Hill
London
SW11 5QL

Company Registration Number:

04260254 (England and Wales)

GOSPEL LIGHT MISSION INTERNATIONAL INC.

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Balance sheet

As at 31 July 2020

| | <i>Notes</i> | <i>2020</i> £ | <i>2019</i> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Total fixed assets: | | - | - |
| Current assets | | | |
| Debtors: | | 614 | 512 |
| Cash at bank and in hand: | | 85 | 94 |
| Total current assets: | | 699 | 606 |
| Creditors: amounts falling due within one year: | | (5,813) | (5,483) |
| Net current assets (liabilities): | | (5,114) | (4,877) |
| Total assets less current liabilities: | | (5,114) | (4,877) |
| Total net assets (liabilities): | | (5,114) | (4,877) |

The notes form part of these financial statements

GOSPEL LIGHT MISSION INTERNATIONAL INC.

Company limited by guarantee

Balance sheet continued

As at 31 July 2020

| | <i>Notes</i> | <i>2020</i> £ | <i>2019</i> £ |
|--------------------------------|--------------|------------------|------------------|
| Reserves | | | |
| Income and expenditure account | | (5,114) | (4,877) |
| Members funds | | <u>(5,114)</u> | <u>(4,877)</u> |

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 11 December 2020
And Signed On Behalf Of The Board By:**

Name: Samuel Fadeyi
Status: Director

Name: Bamidele Aderiye
Status: Director

The notes form part of these financial statements

GOSPEL LIGHT MISSION INTERNATIONAL INC.

Company limited by guarantee

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

Turnover policy

Turnover represents amounts receivable excluding value added tax.

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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 | 0 | 0 |

GOSPEL LIGHT MISSION INTERNATIONAL INC.

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Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Off balance sheet disclosure

No

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.