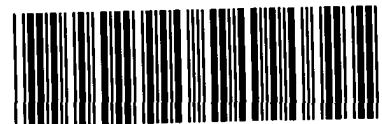


LIONHUNT MINISTRIES
Registered number: 7064535

Annual report and accounts
FOR THE YEAR ENDED
31st DECEMBER 2014

BULPITT CROCKER TAXATION LIMITED

THURSDAY



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28/05/2015

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COMPANIES HOUSE

Lionhunt Ministries

Annual report and accounts

For the year ended 31 December 2014

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Report of the Directors

The directors present their annual report with the accounts of the company for the year ended 31st December 2014.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was raising funds for charitable purposes.

DIRECTORS

The Directors of the Company during the year were as follows:

G Hunt
P A Hunt
S Wilding
V Scrivener

The company is limited by guarantee, all the directors are guarantors.

DIRECTORS' RESPONSIBILITIES

Company law requires the director to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss

In preparing the above report, the Directors have taken advantage of the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

P A Hunt



Director

Approved by the Board: Date 30/4/15

INCOME AND EXPENDITURE ACCOUNT

For the year ended 31 December 2014

	2014 £	2013 £
INCOME	53,162	51,221
EXPENSES		
Pastor's wages	3,389	3,412
Hardship fund	8,177	1,641
Mission gifts	42,357	30,262
PIH subscription and donation	1,588	2,375
Pastor's house costs	585	726
Rent	1,475	1,471
Conference expenses	304	1,437
Fees	449	2,319
Insurance	518	528
Equipment	633	1,556
Consumables	510	380
Stationary	172	192
Motor expenses	663	739
Refreshments	1,114	863
Accountancy	300	-
	62,234	47,901
Surplus for the year	(9,072)	3,320
Balance on reserves brought forward	39,402	36,082
Balance on reserves carried forward	30,330	39,402

Continuing operations

Subscriptions and surplus derive wholly from continuing operations.

Total recognised gains and losses

The company has no recognised gains or losses other than the surplus for the year.

BALANCE SHEET

As at 31 December 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Tangible assets	3	-	-
CURRENT ASSETS			
Bank accounts		30,630	39,042
		30,630	39,042
CURRENT LIABILITIES			
Creditors: amounts falling due within one year	4	300	-
		300	-
NET CURRENT ASSETS		30,330	39,042
		30,330	39,042
CAPITAL AND RESERVES	5		
Balance on reserves		30,330	39,402
		30,330	39,402

The company has taken advantage of exemption from audit under section 477 of the Companies Act 2006 and no notice under Section 476 of this Act has been deposited by members requesting an audit.

The Directors acknowledge their responsibilities for complying with the requirement of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Signed on behalf of the board of directors

P A Hunt



Director

Approved by the board on 30/4/15

The notes on page 4 form an integral part of these accounts.

Notes to the Financial Statements

For the year ended 31 December 2014

1. ACCOUNTING POLICIES

a) Basis of accounting

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

b) Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment	33%	on reducing balance
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c) Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement (under Financial Reporting Standard 1 'Cash flow statements').

2. TAXATION STATUS

No corporation tax liability arose for the year as the company is not considered to be trading for corporation tax purposes.

3. TANGIBLE FIXED ASSETS

	Equipment £
Cost	
As at 1 January 2014	-
Additions	-
	<hr/>
As at 31 December 2014	-
	<hr/>
Depreciation	
As at 1 January 2014	-
Charge for the year	-
	<hr/>
	-
	<hr/>
Net book value	
As at 31 December 2014	-
	<hr/>
As at 1 January 2014	-
	<hr/>

4. CREDITORS

	2014 £	2013 £
Amounts falling due within one year		
Accruals	300	-
	<hr/>	<hr/>
	300	
	<hr/>	<hr/>

5. CAPITAL AND RESERVES

The company is limited by guarantee.

	2014 £	2013 £
Surplus for the year	(9,072)	3,320
Balance on reserves at 1 January 2014	39,402	36,082
	<hr/>	<hr/>
Balance on reserves at 31 December 2014	30,330	39,402
	<hr/>	<hr/>