

07608980

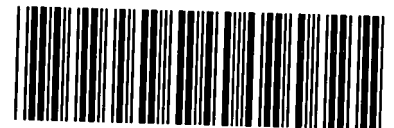
# KINGDOM CITIZENS CENTER INTERNATIONAL

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ANNUAL REPORT AND FINANCIAL  
STATEMENTS FOR THE PERIOD  
ENDED 30 APRIL 2020

Gift Aid Services  
30/04/2020

THURSDAY



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COMPANIES HOUSE

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 APRIL 2020

# KINGDOM CITIZENS CENTER INTERNATIONAL

07608980

## REPORT AND FINANCIAL STATEMENTS

For the period ended 30 April 2020

COMPANY REGISTRATION NO 07608980

Directors/ Trustees	Stephens Patrick Lasun Sosanya Elizabeth Edwards-Dowry Godfried Nyamekyeh
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Accountants	Gift Aid Services 63 Wansford Road Woodford Green Essex IG8 7AD
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Bankers	Metro Bank
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Registered office	9 Hawley Mews Reading Reading RG30 2EY
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Company information  
Directors' report  
Profit and loss account  
Balance sheet  
Notes to the accounts

Directors' Report

# KINGDOM CITIZENS CENTER INTERNATIONAL

The directors present their report and accounts for the year ended 30 April 2020.

## Principal activities

The Company was incorporated on 19 April 2011. The company's principal activity during the year was religious activities.

## Directors

The following directors who have served.:

Stephens Patrick.

Lasun Sosanya

Elizabeth Edwards-Dowry

Godfried Nyamekyeh

The directors are required by UK Company Law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and the group at the end of the financial year and of the profit or loss for that period.

In preparing the accounts, the directors are required to select appropriate accounting policies and apply them consistently, to make reasonable and prudent judgments and estimates, and to state that all applicable accounting standards have been followed, save as disclosed and explained in the accounts. The directors are also required to prepare the accounts on the going concern basis unless it is inappropriate to presume that the group will continue in business.

The directors have responsibility for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and which enable them to ensure that the accounts comply with the Companies Act 2006. The directors also have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the group and to prevent and detect fraud and other irregularities.

This report was approved by the board on .....<sup>23</sup> February 2021.

Stephens Patrick (Director).....

# KINGDOM CITIZENS CENTER INTERNATIONAL

## Profit and Loss Account for the year ended 30 April 2020

	Notes	2020 £	2019
Turnover		2,945	3,320
Administrative cost		(2,189)	(3,411)
Gross Profit/Loss	2	756	(91)
Interest Receivable		-	
Profit/loss on ordinary activities before taxation		756	(91)
Taxation	4	(0)	0
Profit/Loss on ordinary activities after taxation		0	0
Retain profit b/fwd		2,268	2,359
Dividends	5		0
Retained profit for the Financial year		756	2,268

The operating profit for the period arises from the company's continuing operation.

# KINGDOM CITIZENS CENTER INTERNATIONAL

## BALANCE SHEET As at 30 April 2020

		30 April 2020	30 April 2019
	Notes	£	
Fixed Assets	6	-	-
Current Assets			
Debtors	6		
Cash & Bank		756	2,268
Creditors: amount falling due within one year			
Corporation Tax		0	0
Net Current Assets		756	2,268
Net assets		756	2,268
Capital & Reserves			
Called up Share Capital	10	0	0
Profit and loss account		756	2,268
Share Holders Fund		3,024	2,268

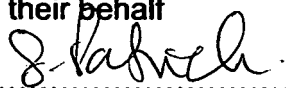
For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- (a) For the year ended 30 April 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- (b) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 Companies Act 2006, and
- (c) the directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records

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

Approved by the Directors/Trustee on 23 February 2021 and

Signed on their behalf

by  Director/Trustee  
MR STEPHENS PATRICK

# KINGDOM CITIZENS CENTER INTERNATIONAL

## NOTES TO THE FINANCIAL STATEMENTS

For the period ended 30 April 2020

### 1 ACCOUNTING POLICIES

#### BASIS OF PREPARATION

The financial statements have been prepared under the historical cost convention and comply with financial standards of the Accounting Standards Board.

#### TURNOVER

The Turnover comprises the invoiced value of goods and services supplied by the company within the UK.

#### TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation has been provided at the following rates in order to write off each asset over its expected useful life.

Fixtures & Fittings at 25% Reducing Balance

Office Equipment at 25% Reducing Balance

Leasing and hire purchase commitments: £ nil

#### Deferred taxation

No deferred tax provision made during the year

### 2. OPERATING PROFIT

Operating profit is stated after charging:

Depreciation and other amounts written off tangible assets	-
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3. DIRECTORS REMUNERATION	-	£ nil
Social Security		

4. TAXATION	
UK Corporation Tax @ 20%	nil

5. DIVIDENDS	
Dividends paid	nil

# KINGDOM CITIZENS CENTER INTERNATIONAL

6. DEBTORS	0
7. CREDITORS	
Due within one year	
Corporation tax	0
Other	
8. CALLED UP SHARE CAPITAL	
Authorised:	
100 ordinary shares of 1.00 each	0
Issue	
1 Ordinary share of 1.00each	0
10. RECONCILLATION OF MOVEMENTS IN SHAREHOLDERS FUND	
Profit for the year	756
Share capital issued	0
Closing Shareholders fund	3,024

# KINGDOM CITIZENS CENTER INTERNATIONAL

## DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 30 April 2020

TURNOVER	£ 2,945
LESS: - OVERHEADS	
Rent & Hall Hire	1,849
Professional Charges	250
Welfare	<u>100</u>
	2,189
NET RECEIPT/PAYMENTS	756
CASH FUNDS BROUGHT FORWARD	2,268
CASH FUNDS AT END OF YEAR	3,046