

# **ASSEMBLY OF GOD RESTAURATION AND LIFE MINISTRY-MRV LTD**

**Company limited by guarantee**

**Company Registration Number:  
07866932 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **ASSEMBLY OF GOD RESTAURATION AND LIFE MINISTRY-MRV LTD**

**Company limited by guarantee**

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**for the Period Ended 31 December 2021**

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# **ASSEMBLY OF GOD RESTAURATION AND LIFE MINISTRY-MRV LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 December 2021**

|                                     |                                                |
|-------------------------------------|------------------------------------------------|
| <b>Director:</b>                    | Jose Aparecido Da Silva                        |
| <b>Registered office:</b>           | 123<br>Barns Road<br>Oxford<br>Oxon<br>OX4 3RB |
| <b>Company Registration Number:</b> | 07866932 (England and Wales)                   |

# **ASSEMBLY OF GOD RESTAURATION AND LIFE MINISTRY-MRV LTD**

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## **Directors' Report Period Ended 31 December 2021**

The directors present their report with the financial statements of the company for the period ended 31 December 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021**  
Jose Aparecido Da Silva

**This report was approved by the board of directors on 31 October 2022**

**And Signed On Behalf Of The Board By:**

Name: Jose Aparecido Da Silva

Status: Director

# ASSEMBLY OF GOD RESTAURATION AND LIFE MINISTRY-MRV LTD

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## Income and Expenditure Account

for the Period Ended 31 December 2021

|                                                                     | <i>2021</i><br>£  | <i>2020</i><br>£ |
|---------------------------------------------------------------------|-------------------|------------------|
| Gross turnover (not including turnover from inside OPW engagements) | <b>60,179</b>     | 61,658           |
| Gross turnover from inside OPW engagements                          | <b>0</b>          | 0                |
| Deductions from gross turnover from inside OPW engagements          | <b>( 0 )</b>      | ( 0 )            |
| Income from coronavirus (COVID-19) business support grants          | <b>10,638</b>     | 9,702            |
| Cost of Materials                                                   | <b>( 24,009 )</b> | ( 9,224 )        |
| Staff Costs                                                         | <b>( 18,000 )</b> | ( 21,842 )       |
| Depreciation and Writeoffs                                          | <b>( 64 )</b>     | ( 64 )           |
| Other charges                                                       | <b>( 20,760 )</b> | ( 30,960 )       |
| Tax on surplus                                                      | <b>( 7,095 )</b>  | -                |
| Surplus or (Deficit) for Period                                     | <b>889</b>        | 9,270            |

# ASSEMBLY OF GOD RESTAURATION AND LIFE MINISTRY-MRV LTD

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## Balance sheet

As at 31 December 2021

|                                          | <i>2021</i>  | <i>2020</i>   |
|------------------------------------------|--------------|---------------|
|                                          | <i>£</i>     | <i>£</i>      |
| Fixed Assets:                            | 165          | 149           |
| Current assets:                          | 6,320        | 15,915        |
| <b>Net current assets (liabilities):</b> | <b>6,320</b> | <b>15,915</b> |
| Total assets less current liabilities:   | 6,485        | 16,064        |
| <b>Total net assets (liabilities):</b>   | <b>6,485</b> | <b>16,064</b> |
| <b>Reserves:</b>                         | <b>6,485</b> | <b>16,064</b> |

# **ASSEMBLY OF GOD RESTAURATION AND LIFE MINISTRY-MRV LTD**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 31 December 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 October 2022**

**And Signed On Behalf Of The Board By:**

Name: Jose Aparecido Da Silva

Status: Director

The notes form part of these financial statements

# **ASSEMBLY OF GOD RESTAURATION AND LIFE MINISTRY-MRV LTD**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Employee Information**

Average number of employees: 1

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **2. 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.