

DOMINION CHAPEL UNITED KINGDOM

Company limited by guarantee

**Company Registration Number:
08749487 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

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Company Information

for the Period Ended 31 October 2017

Director:	Pastor Isaiah Oyeleye
Registered office:	12 Belroyal Avenue Bristol England BS4 4RT
Company Registration Number:	08749487 (England and Wales)

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Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017

Pastor Isaiah Oyeleye

This report was approved by the board of directors on 30 July 2018

And Signed On Behalf Of The Board By:

Name: Pastor Isaiah Oyeleye

Status: Director

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Income and Expenditure Account

for the Period Ended 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		2,920	2,713
Cost of sales		(2,843)	(2,799)
Gross surplus or (deficit)		77	(86)
Operating surplus or (deficit)		<u>77</u>	<u>(86)</u>
Surplus or (deficit) before tax		<u>77</u>	<u>(86)</u>
Surplus or (deficit) for the period		<u>77</u>	<u>(86)</u>

The notes form part of these financial statements

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Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Stocks:		0	0
Cash at bank and in hand:		287	208
Total current assets:		<u>287</u>	<u>208</u>
Net current assets (liabilities):		<u>287</u>	<u>208</u>
Total assets less current liabilities:		287	208
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>287</u>	<u>208</u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Reserves			
Revaluation reserve:	2	87	34
Income and expenditure account		200	174
Members funds		<u>287</u>	<u>208</u>

For the year ending 31 October 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 July 2018

And Signed On Behalf Of The Board By:

Name: Pastor Isaiah Oyeleye

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

Basis of measurement and preparation

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

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Notes to the Financial Statements

for the Period Ended 31 October 2017

2. Revaluation reserve

	<i>2017</i>
	<i>£</i>
Balance at 01 November 2016	34
Surplus or deficit after revaluation	53
Balance at 31 October 2017	<u>87</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.