

EMMANUEL DANSO MINISTRIES

Unaudited Financial Statements

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

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Director	Emmanuel Danso
Registered Number	09429281
Registered Office	14 Prospect Court Sydenham Road Guildford GU1 3ST
Accountants	Blue Matrix Business Services Ltd Building 2, Ground Floor Guildford Business Park Guildford Surrey GU2 8XG

EMMANUEL DANSO MINISTRIES
Statement of Financial Position
As at 28 February 2019

	2019	2018
	£	£
Current assets	633	718
Creditors: amount falling due within one year	(383)	(468)
Net current assets	250	250
Total assets less current liabilities	250	250
Accruals and deferred income	(250)	(250)
Net assets	0	0
 Capital and reserves	 0	 0

NOTES TO THE ACCOUNTS

General Information

Emmanuel Danso Ministries is a private company, limited by guarantee, registered in England and Wales, registration number 09429281, registration address 14 Prospect Court, Sydenham Road, Guildford, GU1 3ST.

The presentation currency is £ sterling.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Charitable Activities

The charitable activities of the company is represented by a balance of £252 (2018 £468) within creditors which includes any donations received during the financial year from the community less any expenses paid in the course of it's activities.

3. Number of Employees

The number of employees for the accounting period 1st March 2018 to 28th February 2019 was 0 (2018: 0).

4. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

Signed on behalf of the board of director

Emmanuel Danso
Director

Date approved by the board: 28 November 2019

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.