

EMMANUEL DANSO MINISTRIES

Unaudited Financial Statements

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

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Company Information
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Director	Emmanuel Danso
Registered Number	09429281
Registered Office	85 Great Portland Street London W1W 7LT
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 2020

	2020		2019	
	£	£	£	£
Fixed assets		512		0
Current assets	547		633	
Creditors: amount falling due within one year	(809)		(383)	
Net current assets		(262)		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 85 Great Portland Street, London, W1W 7LT.

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. Average number of employees

The average monthly number of employees, including directors, during the year/period was 0 (2019 : 0)

3. Charitable Activities

The charitable activities of the company is represented by a balance of £809 (2019 £252) 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.

4. Company Limited by Guarantee

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

For the year ended 28 February 2020 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.

The financial statements were approved by the director on 14 December 2020 and were signed by:

Emmanuel Danso
Director

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.