

**AMBASSADORS OF CHRIST EVANGELISTIC MINISTRIES
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

AMBASSADORS OF CHRIST EVANGELISTIC MINISTRIES
Unaudited Financial Statements
For The Year Ended 30 June 2017

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	3

AMBASSADORS OF CHRIST EVANGELISTIC MINISTRIES**Balance Sheet
As at 30 June 2017****Registered number:** 09663402

	Notes	2017		2016	
		£	£	£	£
CURRENT ASSETS					
Debtors	3	4,300		-	
Cash at bank and in hand		1,496		2,576	
		<u>5,796</u>		<u>2,576</u>	
Creditors: Amounts Falling Due Within One Year	4	(300)		-	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			<u>5,496</u>		<u>2,576</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,496</u>		<u>2,576</u>
NET ASSETS			<u>5,496</u>		<u>2,576</u>
Income and Expenditure Account			<u>5,496</u>		<u>2,576</u>
MEMBERS' FUNDS			<u>5,496</u>		<u>2,576</u>

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Elijah Buabeng

28 March 2018

AMBASSADORS OF CHRIST EVANGELISTIC MINISTRIES
Balance Sheet (continued)
As at 30 June 2017

The notes on page 3 form part of these financial statements.

AMBASSADORS OF CHRIST EVANGELISTIC MINISTRIES
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3. Turnover

Turnover comprises voluntary donations in the form of tithes and offerings.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: Nil (2016: Nil)

3. Debtors

	2017	2016
	£	£
Due within one year		
Other debtors	4,300	-
	<u>4,300</u>	<u>-</u>

4. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Accruals and deferred income	300	-
	<u>300</u>	<u>-</u>

5. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6. Ultimate Controlling Party Not Known

The company has no ultimate controlling party.

7. General Information

AMBASSADORS OF CHRIST EVANGELISTIC MINISTRIES is a private company, limited by guarantee, incorporated in England & Wales, registered number 09663402. The registered office is 15 Osprey Place, Didcot, OX11 6BX.

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.