

**AMBASSADORS OF CHRIST EVANGELISTIC MINISTRIES
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

AMBASSADORS OF CHRIST EVANGELISTIC MINISTRIES
Unaudited Financial Statements
For The Year Ended 30 June 2020

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AMBASSADORS OF CHRIST EVANGELISTIC MINISTRIES

Balance Sheet As at 30 June 2020

Registered number: 09663402

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		1,142		195
			<u>1,142</u>		<u>195</u>
CURRENT ASSETS					
Cash at bank and in hand		1,906		882	
		<u>1,906</u>		<u>882</u>	
Creditors: Amounts Falling Due Within One Year	4	(200)		(300)	
		<u>(200)</u>		<u>(300)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,706</u>		<u>582</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,848</u>		<u>777</u>
NET ASSETS			<u>2,848</u>		<u>777</u>
Income and Expenditure Account			<u>2,848</u>		<u>777</u>
MEMBERS' FUNDS			<u>2,848</u>		<u>777</u>

AMBASSADORS OF CHRIST EVANGELISTIC MINISTRIES
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 2020 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

Director

26 June 2021

The notes on pages 3 to 4 form part of these financial statements.

AMBASSADORS OF CHRIST EVANGELISTIC MINISTRIES
Notes to the Financial Statements
For The Year Ended 30 June 2020

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.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2017: 3)

	2020	2019
Office and administration	2	2
	2	2

3. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 July 2019	389
Additions	1,392
As at 30 June 2020	1,781
Depreciation	
As at 1 July 2019	194
Provided during the period	445
As at 30 June 2020	639
Net Book Value	
As at 30 June 2020	1,142
As at 1 July 2019	195

AMBASSADORS OF CHRIST EVANGELISTIC MINISTRIES
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2020

4. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Accruals and deferred income	200	300
	<u>200</u>	<u>300</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.