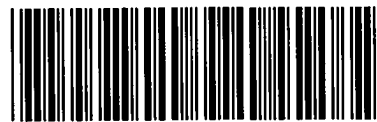


Registered number  
10128857

UNITED ASSEMBLY OF GOD INTERNATIONAL (UAGI)  
Amending  
Report and Accounts

30 April 2017

SATURDAY



\*A7HWX6NE\*  
A15 03/11/2018 #134  
COMPANIES HOUSE

**UNITED ASSEMBLY OF GOD INTERNATIONAL (UAGI)**  
**Report and accounts**  
**Contents**

|                         | <b>Page</b> |
|-------------------------|-------------|
| Company information     | 1           |
| Directors' report       | 2           |
| Accountants' report     | 3           |
| Profit and loss account | 4           |
| Balance sheet           | 5           |
| Notes to the accounts   | 6           |

**UNITED ASSEMBLY OF GOD INTERNATIONAL (UAGI)**  
**Company Information**

**Trustees**

Hilda DARKO  
DUGBA-KAMARA, Fea Rose  
JAMES, Martin Michael, Weah  
KAMARA, John Timothy Mo Salieu  
KAMARA - MUSA, Marcella

**Secretary**

Marcella KAMARA - MUSA

**Accountants**

SQUAD ACCOUNTING & CONSULTING SERVICES LTD  
1 Barnaby Court  
216 Colindeep Lane  
London  
United Kingdom  
NW9 6DF

**Registered office**

19 Morphou Road  
London  
United Kingdom  
NW7 1ED

**Registered number**

10128857

**UNITED ASSEMBLY OF GOD INTERNATIONAL (UAGI)**

**Registered number: 10128857**

**Directors' Report**

The directors present their report and accounts for the year ended 30 April 2017.

**Principal activities**

The company's principal activity during the year continued to be provision of Other education not elsewhere classified.

**Trustees**

The following persons served as directors during the year:

Hilda DARKO  
DUGBA-KAMARA, Fea Rose  
JAMES, Martin Michael, Weah  
KAMARA, John Timothy Mo Salieu  
KAMARA - MUSA, Marcella

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 October 2018 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'Hilda DARKO', with a large circular flourish at the end.

Hilda DARKO  
Director

**UNITED ASSEMBLY OF GOD INTERNATIONAL (UAGI)**  
**Accountants' Report**

**Accountants' report to the directors of**  
**UNITED ASSEMBLY OF GOD INTERNATIONAL (UAGI)**

You consider that the company is exempt from an audit for the year ended 30 April 2017. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



**SQUAD ACCOUNTING & CONSULTING SERVICES LTD**  
Accountants

1 Barnaby Court  
216 Colindeep Lane  
London  
United Kingdom  
NW9 6DF

10 October 2018

**UNITED ASSEMBLY OF GOD INTERNATIONAL (UAGI)**  
**Profit and Loss Account**  
**for the year ended 30 April 2017**

|                                    | <b>2017</b>           |
|------------------------------------|-----------------------|
|                                    | <b>£</b>              |
| <b>Turnover</b>                    | 15,209                |
| Cost of sales                      | -                     |
| <b>Gross profit</b>                | <u>15,209</u>         |
| Administrative expenses            | (21,259)              |
| Other operating income             | -                     |
| <b>Operating loss</b>              | <u>(6,050)</u>        |
| <b>Loss before taxation</b>        | <u>(6,050)</u>        |
| Tax on loss                        | -                     |
| <b>Loss for the financial year</b> | <u><u>(6,050)</u></u> |

**UNITED ASSEMBLY OF GOD INTERNATIONAL (UAGI)**  
**Registered number:** 10128857  
**Balance Sheet**  
**as at 30 April 2017**

|  | Notes         | 2017<br>£      |
|--|---------------|----------------|
| <b>Fixed assets</b>  |               |                |
| <b>Current assets</b>  |               |                |
| Cash at bank and in hand                                       | 10,669        |                |
|  | <u>10,669</u> |                |
| <b>Net current assets</b>                                      |               | <u>10,669</u>  |
| <b>Total assets less current liabilities</b>                   |               | <u>10,669</u>  |
| <b>Creditors: amounts falling due after more than one year</b> | 2             | (16,719)       |
| <b>Net liabilities</b>   |               | <u>(6,050)</u> |
| <b>Capital and reserves</b>                                    |               |                |
| Profit and loss account  |               | (6,050)        |
| <b>Shareholders' funds</b>                                     |               | <u>(6,050)</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Hilda DARKO

Director

Approved by the board on 10 October 2018

**UNITED ASSEMBLY OF GOD INTERNATIONAL (UAGI)**  
**Notes to the Accounts**  
**for the year ended 30 April 2017**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**2 Creditors: amounts falling due after one year**

**2017**

**£**

Loan from Trustees

16,719

---

16,719

**3 Other information**

UNITED ASSEMBLY OF GOD INTERNATIONAL (UAGI) is a private company limited by shares and incorporated in England. Its registered office is:

19 Morphou Road

London

United Kingdom

NW7 1ED