

**GHANA CHRISTIAN COUNCIL UNITED KINGDOM
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**



**GHANA CHRISTIAN COUNCIL UNITED KINGDOM
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Director's report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

**GHANA CHRISTIAN COUNCIL UNITED KINGDOM
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018**

Director	DR SHADRACH OFOSUWARE
Secretary	PHILIP OSEI-HWERE
Company Number	10559394 (England and Wales)
Registered Office	117-125 RYE LANE PECKHAM SE15 4ST UNITED KINGDOM
Accountants	GAP ACCOUNTANCY SERVICES LTD 25 Bute Gardens WALLINGTON SURREY SM6 8ST

**GHANA CHRISTIAN COUNCIL UNITED KINGDOM
(COMPANY NO: 10559394 ENGLAND AND WALES)
DIRECTOR'S REPORT**

The director presents his report and accounts for the year ended 31 January 2018.

Directors

DR SHADRACH OFOSUWARE held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

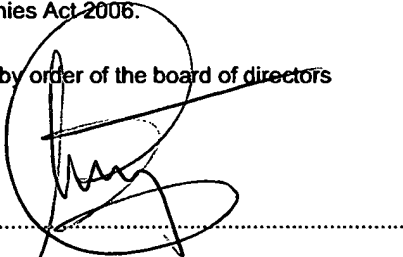
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed by order of the board of directors



PHILIP OSEI-HWERE
Secretary

Approved by the board on: 13 February 2018

GHANA CHRISTIAN COUNCIL UNITED KINGDOM
INCOME STATEMENT
FOR THE YEAR ENDED 31 JANUARY 2018

	2018
	£
Turnover	810
Cost of sales	(910)
Gross loss	(100)
Operating loss	(100)
Loss on ordinary activities before taxation	(100)
Tax on loss on ordinary activities	-
Loss for the financial year	<u>(100)</u>

GHANA CHRISTIAN COUNCIL UNITED KINGDOM
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

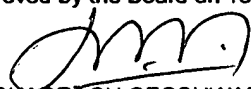
	Notes	2018 £
Current assets		
Cash at bank and in hand		(100)
Net current liabilities		(100)
Net liabilities		(100)
Capital and reserves		
Profit and loss account		(100)
Shareholders' funds		(100)

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 15 January 2019.



DR SHADRACH OFOSUWARE
Director

Company Registration No. 10559394

**GHANA CHRISTIAN COUNCIL UNITED KINGDOM
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

1 Statutory information

GHANA CHRISTIAN COUNCIL UNITED KINGDOM is a private company, limited by shares, registered in England and Wales, registration number 10559394. The registered office is 117-125 RYE LANE, PECKHAM, SE15 4ST, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0.

**GHANA CHRISTIAN COUNCIL UNITED KINGDOM
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2018**

	2018
	£
Turnover	
Sales	810
Cost of sales	
Purchases	910
Gross loss	(100)
Operating loss	(100)
Loss on ordinary activities before taxation	(100)