

**GHANA CHRISTIAN COUNCIL UNITED KINGDOM
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

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**GHANA CHRISTIAN COUNCIL UNITED KINGDOM
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**GHANA CHRISTIAN COUNCIL UNITED KINGDOM
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022**

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 2022.

Principal activity

We are set to serve and represent the interest of all Ghanaian Christians, Christian Organizations and Churches in the United Kingdom.

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 on behalf of the board of directors


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DR SHADRACH OFOSUWARE
Director

Approved by the board on: 16 September 2022

GHANA CHRISTIAN COUNCIL UNITED KINGDOM
INCOME STATEMENT
FOR THE YEAR ENDED 31 JANUARY 2022

	2022	2021
	£	£
Turnover	300	355
Cost of sales	-	(156)
Gross profit	<u>300</u>	<u>199</u>
Administrative expenses	(133)	(102)
Operating profit	<u>167</u>	<u>97</u>
Profit on ordinary activities before taxation	<u>167</u>	<u>97</u>
Tax on profit on ordinary activities	-	-
Profit for the financial year	<u><u>167</u></u>	<u><u>97</u></u>

GHANA CHRISTIAN COUNCIL UNITED KINGDOM
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		507	97
Creditors: amounts falling due within one year	4	(243)	-
Net current assets		<u>264</u>	<u>97</u>
Net assets		<u>264</u>	<u>97</u>
Capital and reserves			
Profit and loss account		<u>264</u>	<u>97</u>
Shareholders' funds		<u>264</u>	<u>97</u>

For the year ending 31 January 2022 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.

The financial statements were approved by the Board and authorised for issue on 16 September 2022 and were signed on its behalf by


DR SHADRACH OFOSUWARE
Director

16/09/22

Company Registration No. 10559394

GHANA CHRISTIAN COUNCIL UNITED KINGDOM
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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 remained unchanged from the previous year, and also 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 Creditors: amounts falling due within one year

	2022	2021
	£	£
Amounts owed to group undertakings and other participating interests	243	-

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

GHANA CHRISTIAN COUNCIL UNITED KINGDOM
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2022

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Sales	300	355
Cost of sales		
Purchases	-	156
Gross profit	300	199
Administrative expenses		
Entertaining	-	102
Rent	120	-
Subscriptions	13	-
	133	102
Operating profit	167	97
Profit on ordinary activities before taxation	167	97