



Elim Pentecostal Church
Elim Foursquare Gospel Alliance

Co H&P

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ELIM PENTECOSTAL ALLIANCE COUNCIL
FINANCIAL STATEMENTS
30 JUNE 2001

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Elim Pentecostal Church
Elim Foursquare Gospel Alliance

**ELIM PENTECOSTAL ALLIANCE COUNCIL
COMPANY INFORMATION
YEAR TO 30 JUNE 2001**

DIRECTORS

Rev J J Glass
Rev B G Edwards
Rev J C Smyth
Rev B J Killick
Rev E McComb

SECRETARY

Rev B Hunter

REGISTERED OFFICE

20 Kings Road
BELFAST
Northern Ireland
BT5 6JJ

AUDITORS

Grant Thornton
Registered Auditors
Chartered Accountants
The Quadrangle
Imperial Square
CHELTENHAM
Gloucestershire
GL50 1PZ

REGISTERED NUMBER

00R206 Northern Ireland



Elim Pentecostal Church
Elim Foursquare Gospel Alliance

**ELIM PENTECOSTAL ALLIANCE COUNCIL
DIRECTORS REPORT FOR THE
YEAR TO 30 JUNE 2001**

The directors present their report and financial statements for the year ended to 30th June 2001.

PRINCIPAL ACTIVITY

The principal activity is to act as Trustee to hold property title deeds and to make guarantees.

The company has not traded during the year. There has been no income or expenditure for the year and accordingly a profit and loss account is not submitted. Any expenses have been met by Elim Foursquare Gospel Alliance.

DIRECTORS

The present membership of the Board is set out below. With the exception of Rev. B J Killick and the Rev. E McComb who were appointed on 18 June 2001, the Directors served throughout the year. The interest of the directors at 30 June 2001 and 1 July 2000 were as follows:-

	<u>2001 Number</u>	<u>2000 Number</u>
Rev J J Glass	1	1
Rev B G Edwards	1	1
Rev J C Smyth	1	1
Rev B J Killick	1	-
Rev E McComb	1	-

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS

Company Law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company. In preparing those financial statements, the directors are required to;

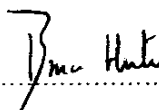
- ☐ select suitable accounting policies and then apply them consistently;
- ☐ make judgements and estimates that are reasonable and prudent;

The directors are responsible for maintaining proper accounting records, for safeguarding the assets of the company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

AUDITORS

Grant Thornton offer themselves for reappointment as Auditors in accordance with Section 385 of the Companies Act.

BY ORDER OF THE BOARD


.....
BRUCE HUNTER
SECRETARY

DATE: 21/2/02.

**ELIM PENTECOSTAL ALLIANCE COUNCIL
REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF ELIM
PENTECOSTAL ALLIANCE COUNCIL
FOR THE YEAR TO 30 JUNE 2001**

We have audited the financial statements of Elim Pentecostal Alliance Council for the year ended 30 June 2001 which comprise the balance sheet.

Respective responsibilities of directors and auditors

The directors' responsibilities for preparing the directors' report and the financial statements in accordance with United Kingdom law and accounting standards are set out in the statement of directors' responsibilities.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom auditing standards.

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Companies Act 1985. We also report to you if, in our opinion, the directors' report is not consistent with the financial statements, if the company has not kept proper accounting records, if we have not received all the information and explanations we require for our audit, or if information specified by law regarding directors' remuneration and transactions with the company is not disclosed.

We read other information contained in the directors' report, and consider whether it is consistent with the audited financial statements. We consider the implications for our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements. Our responsibilities do not extend to any other information.


Basis of opinion

We conducted our audit in accordance with United Kingdom auditing standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In our opinion the financial statements give a true and fair view of the state of the company's affairs as at 30 June 2001 and have been properly prepared in accordance with the Companies Act 1985.



GRANT THORNTON
REGISTERED AUDITORS
CHARTERED ACCOUNTANTS

CHELTENHAM
Date: 26 February 2002



Elim Pentecostal Church
Elim Foursquare Gospel Alliance

**ELIM PENTECOSTAL ALLIANCE COUNCIL
BALANCE SHEET
AS AT 30 JUNE 2001**

	2001 £	2000 £
Current Assets		
Cash Deposit with Elim Foursquare Gospel Alliance	50	50
	<hr/>	<hr/>
Share Capital		
Authorised, allotted issued and fully paid Ordinary Share Capital 50 shares of £1 each	50	50
	<hr/>	<hr/>

The company was dormant throughout the financial year ended 30 June 2001.

The financial statements were approved by the Board of Directors on 21.2.02.

..... Director