

**THE APOSTOLIC PASTORAL CONGRESS
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

THE APOSTOLIC PASTORAL CONGRESS
UNAUDITED ACCOUNTS
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THE APOSTOLIC PASTORAL CONGRESS
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Directors Reverend Asif Sohail Gill
Dr James Nii Osam Hansen-Sackey
Bishop Richard Charles Norburn
Bishop Moses Gyimah Owusu-Sekyere

Company Number 06407743 (England and Wales)

Registered Office St. Johns Rectory
Railton Terrace
Moston
Manchester
M9 4WE

Accountants AcTax Consulting Ltd
239 Canterbury Road
Urmston
Manchester
Greater Manchester
M41 0SH

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
THE APOSTOLIC PASTORAL CONGRESS
FOR THE YEAR ENDED 31 OCTOBER 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Apostolic Pastoral Congress for the year ended 31 October 2019 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of The Apostolic Pastoral Congress, as a body, in accordance with the terms of our engagement letter dated 17 June 2019. Our work has been undertaken solely to prepare for your approval the accounts of The Apostolic Pastoral Congress and state those matters that we have agreed to state to the Board of Directors of The Apostolic Pastoral Congress, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Apostolic Pastoral Congress and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Apostolic Pastoral Congress has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of The Apostolic Pastoral Congress. You consider that The Apostolic Pastoral Congress is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Apostolic Pastoral Congress. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

AcTax Consulting Ltd
Chartered Certified Accountants

239 Canterbury Road
Urmston
Manchester
Greater Manchester
M41 0SH

5 August 2020

THE APOSTOLIC PASTORAL CONGRESS
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	4,095	4,095
Cash at bank and in hand		1,011	3,211
		<u>5,106</u>	<u>7,306</u>
Creditors: amounts falling due within one year	5	(28,258)	(28,267)
Net current liabilities		<u>(23,152)</u>	<u>(20,961)</u>
Net liabilities		(23,152)	(20,961)
Reserves	6	<u></u>	<u></u>
Profit and loss account		(23,152)	(20,961)
Members' funds		<u>(23,152)</u>	<u>(20,961)</u>

For the year ending 31 October 2019 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 4 August 2020 and were signed on its behalf by

Bishop Richard Charles Norburn
Director

Company Registration No. 06407743

THE APOSTOLIC PASTORAL CONGRESS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

1 Statutory information

The Apostolic Pastoral Congress is a private company, limited by guarantee, registered in England and Wales, registration number 06407743. The registered office is St. John's Rectory, Railton Terrace, Moston, Manchester, M9 4WE.

2 Compliance with accounting standards

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.

Going concern

At 31 October 2019, the company had net current liabilities of £23,152 (2018 -£20,961). Included in other creditors is £27,857 (2018 - £27,857) owed to The Christian Way of Life Churches Ltd.

The companies are associated by way of common affiliations, beliefs and objectives.

The loan is interest-free and repayable on demand. The directors of The Christian Way of Life Churches Ltd have confirmed to the company that it is not their present intention to demand repayment of these amounts until the company is in a position to do so.

4 Debtors	2019	2018
	£	£
Other debtors	4,095	4,095
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Other creditors	27,858	27,857
Accruals	400	410
	<hr/>	<hr/>
	28,258	28,267
	<hr/>	<hr/>

6 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.

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

