

**Company Registration Number 06407743**

**(England and Wales)**

**THE APOSTOLIC PASTORAL CONGRESS**  
**UN-AUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**



**THE APOSTOLIC PASTORAL CONGRESS**  
**UN-AUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

**CONTENTS**

<b>Company Information</b>	<b>Page 3</b>
<b>Statement of Financial Position</b>	<b>Page 4</b>
<b>Notes to the Accounts</b>	<b>Page 5</b>

**THE APOSTOLIC PASTORAL CONGRESS**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

**Directors:**

**The Reverend Overseer AS Gill (Resigned 7 October 2020)**

**Bishop JNO Hansen-Sackey**

**Bishop RC Norburn**

**Bishop MG Owusu-Sekyere**

**Company Registration Number:**

**6407743 (England and Wales)**

**Registered Office:**

**St John's Rectory  
Railton Terrace  
Moston  
Manchester M9 4WE**

## THE APOSTOLIC PASTORAL CONGRESS

## STATEMENT OF FINANCIAL POSITION

AS AT 31 OCTOBER 2020

	Notes	2020	2019
<b>Current Assets</b>			
Debtors	4	4095	4095
Cash at Bank and In Hand		<u>1195</u>	<u>1011</u>
		5290	5106
Creditors: amounts falling due within one year	5	<u>(30,108)</u>	<u>(28,258)</u>
Net Current Liabilities		(24,818)	(23,152)
Net Liabilities		<u>(24,818)</u>	<u>(23,152)</u>
<b>Reserves</b>	6		
Profit and Loss Account		<u>(24,818)</u>	<u>(23,152)</u>
Funds		(24,818)	(23,152)

For the year ended 31 October 2020 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.

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 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 20 July 2020 and were signed on its behalf by



Bishop RC Norburn, Director

Company Registration Number 06407743

**THE APOSTOLIC PASTORAL CONGRESS**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2020**

**1. Statutory Information:** The company 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 (FRS 102) "The Financial Reporting Standard applicable in the United Kingdom 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 these financial statements are set out below and have remained un-changed 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:** As at 31 October 2020 the company had current liabilities of £ 24,818 (2019: - 23,152). Included in other creditors is £ 27,858 (2019: - £ 27,858) owed to the Christian Way of Life Churches Limited (CWOL). The companies are associated by way of common affiliations, beliefs and objectives. The loan is interest-free and repayable on demand. The directors of CWOL have confirmed to the company that it is not their intention to demand repayment of these amounts until the company is in a position to do so.

**4. Debtors:** Other Debtors as at 31 October 2020 £ 4095 (2019: £ 4095).

**5. Creditors: amounts falling due within one year:**

Other Creditors as at 31 October 2020 £ 30,108 (2019: £ 27,858)

Accruals as at 31 October 2020 Nil (2019: £ 400)

Total Creditors as at 31 October 2020 £ 30,108 (2019: £ 28,258)

**6. Company Limited by Guarantee:** The company is limited by guarantee with 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 one pound.

**7. Average Number of Employees:** During the year the average number of employees was none (2019: none).