

**Registration number 3448655**  
Charity Reg No 1070833

**The Church (Worldwide) Incorporated Limited**  
**Company limited by guarantee**

**Directors' report and financial statements**

**for the year ended 31 October 2024**

**The Church (Worldwide) Incorporated Limited**  
**Company limited by guarantee**

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**The Church (Worldwide) Incorporated Limited**  
**Company limited by guarantee**

**Directors' report**  
**for the year ended 31 October 2024**

The directors present their report and the financial statements for the year ended 31 October 2024.

**Principal activity**

The principal activity of the company ...

**Directors**

The directors who served during the year are as stated below:

Edmund Anyahamise

Pantti Rssanen

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the Board on 2 April 2025, and signed on its behalf by:

**Edmund Anyahamise**

**Director**

**The Church (Worldwide) Incorporated Limited**  
**Company limited by guarantee**

**Accountants' report on the unaudited financial statements to the directors of**  
**The Church (Worldwide) Incorporated Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2024 set out on pages 3 to 7 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Coker Isah & Co**  
**Chartered Certified Accountants**  
**74 Church Road**

**London SAE19 2EZ**

**Date: 2 April 2025**

**The Church (Worldwide) Incorporated Limited**  
**Company limited by guarantee**

**Profit and loss account**  
**for the year ended 31 October 2024**

		<b>2024</b>	<b>2023</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Turnover</b>	<b>2</b>	<u>27,068</u>	<u>26,268</u>
Administrative expenses		<u>(9,655)</u>	<u>(9,778)</u>
<b>Profit on ordinary activities before taxation</b>		17,413	16,490
Tax on profit on ordinary activities		<u>-</u>	<u>-</u>
<b>Profit for the year</b>	<b>6</b>	17,413	16,490
Retained profit brought forward		<u>736,265</u>	<u>719,775</u>
<b>Retained profit carried forward</b>		<u><u>753,678</u></u>	<u><u>736,265</u></u>

**The notes on pages 6 to 7 form an integral part of these financial statements.**

**The Church (Worldwide) Incorporated Limited**  
**Company limited by guarantee**

**Balance sheet**  
**as at 31 October 2024**

		<b>2024</b>		<b>2023</b>	
<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	
<b>Fixed assets</b>					
Tangible assets	<b>3</b>		894,254	894,254	
<b>Current assets</b>					
Cash at bank and in hand		74,751		73,478	
		<u>74,751</u>		<u>73,478</u>	
<b>Creditors: amounts falling due within one year</b>	<b>4</b>	(142,902)		(159,042)	
<b>Net current liabilities</b>			<u>(68,151)</u>	<u>(85,564)</u>	
<b>Total assets less current liabilities</b>			826,103	808,690	
<b>Creditors: amounts falling due after more than one year</b>	<b>5</b>		<u>(72,425)</u>	<u>(72,425)</u>	
<b>Net assets</b>			<u>753,678</u>	<u>736,265</u>	
<b>Reserves</b>					
Profit and loss account	<b>6</b>		<u>753,678</u>	<u>736,265</u>	
<b>Members' funds</b>			<u>753,678</u>	<u>736,265</u>	

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 6 to 7 form an integral part of these financial statements.**

**The Church (Worldwide) Incorporated Limited**  
**Company limited by guarantee**

**Balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 31 October 2024**

For the year ended 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors on 2 April 2025, and are signed on their behalf by:

**Edmund Anyahamise**  
**Director**

**Registration number 3448655**

**The notes on pages 6 to 7 form an integral part of these financial statements.**

**The Church (Worldwide) Incorporated Limited**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 31 October 2024**

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Straight line over years

**2. Turnover**

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

**3. Tangible fixed assets**

	<b>Land and buildings freehold</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 November 2023	894,254	894,254
At 31 October 2024	894,254	894,254
<b>Net book values</b>		
At 31 October 2024	894,254	894,254
At 31 October 2023	894,254	894,254

**The Church (Worldwide) Incorporated Limited**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 31 October 2024**

..... continued

<b>4. Creditors: amounts falling due within one year</b>	<b>2024</b> £	<b>2023</b> £
Bank loan	133,776	149,966
Corporation tax	6,503	6,503
Other taxes and social security costs	1,263	1,263
Accruals and deferred income	1,360	1,310
	<u>142,902</u>	<u>159,042</u>
<b>5. Creditors: amounts falling due after more than one year</b>	<b>2024</b> £	<b>2023</b> £
Bank loan	72,425	72,425
	<u>72,425</u>	<u>72,425</u>
<b>6. Reserves</b>	<b>Profit and loss account</b> £	<b>Total</b> £
At 1 November 2023	736,265	736,265
Profit for the year	17,413	17,413
At 31 October 2024	<u>753,678</u>	<u>753,678</u>
<b>7. Company limited by guarantee</b>		

**The Church (Worldwide) Incorporated Limited**  
**Company limited by guarantee**

**Detailed trading profit and loss account**  
**and expenses schedule**  
**for the year ended 31 October 2024**

	<b>2024</b>		<b>2023</b>	
	£	£	£	£
<b>Sales</b>				
Fees receivable		27,068		26,268
		27,068		26,268
<b>Administrative expenses</b>				
Computer bureau costs	240		223	
Light and heat	1,520		1,490	
Repairs and maintenance	880		865	
Printing, postage and stationery	70		45	
Advertising	85		65	
Telephone	411		412	
Loan Interest	5,014		5,556	
Travelling and entertainment	900		340	
Accountancy	350		500	
Bank charges	127		174	
General expenses	58		108	
		9,655		9,778
		17,413		16,490
<b>Operating profit</b>	64%	17,413	63%	16,490
		17,413		16,490