

Registered Number
NI 058580

Christian Family Centre (Namibia) Ltd

Micro-Entity Accounts

Year Ended 5th April, 2025

D. N. Mawhinney & Co
Chartered & Certified Accountants
Statutory Auditor

Steeple Industrial Estate
ANTRIM
BT41 1AB

Christian Family Centre (Namibia) Ltd

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Micro-Entity Accounts

Year Ended 5th April, 2025

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Directors and Advisors

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Directors

David E Hoy
Linda Hoy (Mrs)

Secretary

Paul Paynter

Registered Office

21, Carrowreagh Road
ARMOY
Co Antrim
BT53 8SX

Reporting Accountants

D. N. Mawhinney & Co
Steeple Industrial Estate
ANTRIM
BT41 1AB

Bankers

AIB NI plc
78, Wellington Street
BALLYMENA
BT43 6AF

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Micro-Entity Accounts

PROFIT & LOSS ACCOUNT

Year Ended 5th April, 2025

	2025 £	2024 £
Income	5,218	12,541
Other Income: Interest Received	36	53
Donations to Specific Ministries: Imkerhof, Okahandja	(7,802)	(10,957)
Operating Profit/(Loss)	(2,548)	1,637
Staff Costs	(0)	(0)
Depreciation and other amounts written off Assets	(0)	(0)
Other Charges	(1,340)	(1,849)
Profit/(Loss) for the Financial Year	(3,888)	(212)
Taxation	(0)	(0)
Profit/(Loss) for after Taxation	(3,888)	(212)
Add: Undistributed Profit Forward	24,887	25,099
Undistributed Profit Carried Forward	£20,999	£24,887

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BALANCE SHEET

as at 5th April, 2025

	2025	2024
Fixed Assets	0	0
Current Assets	20,966	23,712
Prepayments and Accrued Income	625	1,175
Creditors: Amounts falling due within one year	0	0
Net Current Assets	21,591	24,887
Total Assets less Current Liabilities	21,591	24,887
Creditors: Amounts falling due after one year	(592)	(0)
Provisions for Liabilities	(0)	(0)
Accruals and Deferred Income	(0)	(0)
	£20,999	£24,887
Capital & Reserves		
Net Income Resources Carried Forward	20,999	24,887
	£20,999	£24,887

Notes to the Accounts

Financial Commitments, Guarantees and Contingencies

For the financial year ended 5th April, 2025 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006, relating to small companies.

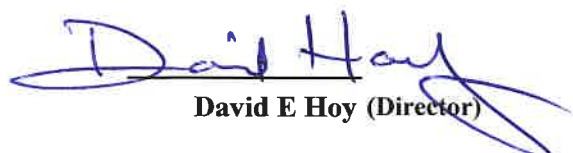
Directors' Responsibilities:

The members have not required the Company to obtain an audit of its Accounts for the year in question in accordance with Section 476 of the Act.

The Directors acknowledge their responsibilities to comply with the requirements of the Act with respect to accounting records and the preparation of Accounts.

The Accounts have been prepared in accordance with the Micro-Entity Provision of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-Entities Regime.

Approved on behalf of the Board and authorised for issue on 22nd December, 2025


David E Hoy (Director)

Christian Family Centre (Namibia) Ltd

Micro-Entity Accounts

Year Ended 5th April, 2025

Notes To The Accounts *continued*

	2025	2024
Prepayments and Accrued Income	£	£
Gift Aid Tax Year Ended 5th April, 2025	625	1,175
	£625	£1,175
Creditors: Amounts falling due within one year	2025	2024
Creditors	592	0
	£592	£0
Creditors: Amounts falling due after one year	2025	2024
Directors Account	0	0
Accruals and Deferred Income	2025	2024
Legal & Professional	0	0
Corporation Tax		0
	£0	£0
Staff Costs		
Directors' Salaries	0	0
Depreciation and Other Amounts Written Off		
P & M Dep'n	0	0
Fittings Dep'n	0	0
	0	0

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Micro-Entity Accounts

Year Ended 5th April, 2025

Notes To The Accounts continued

	2025	2024
	£	£
Incoming Resources		
Gift Aid Donations	2,500	4,700
Non Gift Aid Donations	2,093	6,666
Income Tax Refundable - Gift Aid Contributions (including Transitional Relief)	625	1,175
Interest on Gift Aid Tax Repayment	36	53
TOTAL INCOME	5,254	12,594
Donations to Specific Ministries	7,802	10,957
INCOME less Ministry Costs	(2,548)	1,637
Overheads		
Ministry Campaign Costs	0	70
School of Ministry	0	0
General Expenses	0	307
Legal & Professional Fees	592	912
Telephone, Postage & Stationery	384	388
Heat & Light	0	0
Travel & Subsistence	135	0
Bank Interest & Similar Charges	229	172
Total Resources Expended	1,340	1,849
Profit/(Loss) for the Financial Year	(£3,888)	(£212)