

**AGAPE SELF SUFFICIENCY  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**AGAPE SELF SUFFICIENCY  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
CONTENTS**

---

	<b>Page</b>
Company information	3
Directors' report	4
Income statement	5
Statement of financial position	6
Statement of changes in equity	7
Notes to the accounts	8
Detailed profit and loss account	10

**AGAPE SELF SUFFICIENCY  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2023**

---

<b>Directors</b>	Unice Gwe MBUAMUH Dr Carolyn NDOFOR-TAH Emmanuel OGUNTADE
<b>Company Number</b>	11475354 (England and Wales)
<b>Registered Office</b>	8 PRICE CLOSE BICESTER OX26 4JH ENGLAND
<b>Accountants</b>	KAJ ASSOCIATES 9 MCGREDY CHESHUNT LONDON EN7 6JZ

**AGAPE SELF SUFFICIENCY  
(COMPANY NO: 11475354 ENGLAND AND WALES)  
DIRECTORS' REPORT**

---

The directors present their report and accounts for the year ended 31 July 2023.

**Directors**

The following directors held office during the whole of the period:

Unice Gwe MBUAMUH  
Dr Carolyne NDOFOR-TAH  
Emmanuel OGUNTADE

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Dr Carolyne NDOFOR-TAH  
Director

Approved by the board on: 13 May 2024

**AGAPE SELF SUFFICIENCY  
INCOME STATEMENT  
FOR THE YEAR ENDED 31 JULY 2023**

---

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	13,310	6,493
Administrative expenses	(13,810)	(6,500)
<b>Operating loss</b>	(500)	(7)
<b>Loss on ordinary activities before taxation</b>	(500)	(7)
Tax on loss on ordinary activities	-	-
<b>Loss for the financial year</b>	(500)	(7)

**AGAPE SELF SUFFICIENCY  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 JULY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	22,000	-
<b>Current assets</b>			
Cash at bank and in hand		1,745	3,183
<b>Creditors: amounts falling due within one year</b>	5	(500)	(300)
<b>Net current assets</b>		<u>1,245</u>	<u>2,883</u>
<b>Net assets</b>		<u>23,245</u>	<u>2,883</u>
<b>Reserves</b>			
	6		
Capital contribution reserve		27,038	6,176
Profit and loss account		(3,793)	(3,293)
<b>Members' funds</b>		<u>23,245</u>	<u>2,883</u>

For the year ending 31 July 2023 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 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 financial statements were approved by the Board of Directors and authorised for issue on 13 May 2024 and were signed on its behalf by

Dr Carolyne NDOFOR-TAH  
Director

Company Registration No. 11475354

**AGAPE SELF SUFFICIENCY  
STATEMENT OF CHANGES IN EQUITY  
AS AT 31 JULY 2023**

	<b>Share capital £</b>	<b>Capital Contribution Reserve £</b>	<b>Profit &amp; loss account £</b>	<b>Total £</b>
At 1 August 2021	-	-	(3,286)	(3,286)
Loss for the year			(7)	(7)
At 31 July 2022	-	6,176	(3,293)	2,883
At 1 August 2022	-	6,176	(3,293)	2,883
Loss for the year			(500)	(500)
Increase in capital contribution reserve		20,862		20,862
At 31 July 2023	-	27,038	(3,793)	23,245

**AGAPE SELF SUFFICIENCY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

---

**1 Statutory information**

AGAPE SELF SUFFICIENCY is a private company, limited by guarantee, registered in England and Wales, registration number 11475354. The registered office is 8 PRICE CLOSE, BICESTER, OX26 4JH, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings recorded at cost

**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 August 2022	-
Additions	22,000
At 31 July 2023	22,000
<b>Depreciation</b>	
At 31 July 2023	-
<b>Net book value</b>	
At 31 July 2023	22,000

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

	<b>2023 £</b>	<b>2022 £</b>
Accruals	500	300

**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.



**AGAPE SELF SUFFICIENCY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

---

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

**AGAPE SELF SUFFICIENCY  
DETAILED PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 JULY 2023**

---

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Fees	13,310	6,493
	<hr/>	<hr/>
<b>Administrative expenses</b>		
Rent	8,994	6,200
Sundry expenses	4,166	-
Accountancy fees	650	300
	<hr/>	<hr/>
	13,810	6,500
	<hr/>	<hr/>
<b>Operating loss</b>	(500)	(7)
	<hr/>	<hr/>
<b>Loss on ordinary activities before taxation</b>	(500)	(7)
	<hr/> <hr/>	<hr/> <hr/>