

BIBLE BELIEVERS EDINBURGH LTD

REGISTERED NUMBER SC651229

Report of the Directors and Financial Statements

For the year ended 31 January 2025

BIBLE BELIEVERS EDINBURGH LTD

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BIBLE BELIEVERS EDINBURGH LTD

Company Information

DIRECTOR:

Passmore Chikuni

REGISTERED OFFICE:

Langside
Carnock Road
Dunfermline
KY12 9NX

REGISTERED NUMBER:

SC651229 (Scotland)

BANKERS

Royal Bank of Scotland

ACCOUNTANT:

Taurai Sigauke
Chartered Accountant
61 Ansell Street
Langdon Hills
Basildon
SS16 5NY

BIBLE BELIEVERS EDINBURGH LTD

Report of the Director for the Year Ended 31 January 2025

The director presents their report with the financial statements of the Company for the year ended 31 January 2025.

DIRECTOR

Passmore Chikuni held office during the whole of the period from 1 February 2024 to the date of this report.

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

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'Passmore Chikuni', with a circular stamp or seal to the left.

Passmore Chikuni - Director
31 October 2025

BIBLE BELIEVERS EDINBURGH LTD

INCOME STATEMENT

For the year ended 31 January 2025

	2025 £	2024 £
Turnover	71,998	44,268
Administrative expenses	(69,731)	(43,752)
Operating surplus/(deficit) before tax	2,267	516
Tax expense	-	-
Surplus/(deficit) for the year	2,267	516

The notes form part of these financial statements

BIBLE BELIEVERS EDINBURGH LTD
REGISTERED NUMBER 3888504

BALANCE SHEET
As at 31 January 2025

	31 January 2025	31 January 2024
	£	£
Current assets		
Cash at bank	2,953	186
Creditors		
Amounts falling due within one year	500	-
Net current assets/(liabilities)	2,453	186
Total assets less current liabilities	2,453	186
Creditors: amounts falling due after more than one year	-	-
Net assets	2,453	186
Reserves		
Retained reserves	186	(330)
Surplus for the year	2,267	516
Capital and reserves	2,453	186

The notes form part of these financial statements

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 31 October 2025 and were signed by:



Passmore Chikuni
Director

BIBLE BELIEVERS EDINBURGH LTD
Notes to the Financial Statements
For the year ended 31 January 2025

1. General information

Bible Believers Edinburg Limited is a UK registered company with company number SC651229 (Scotland). The company is also a charitable organisation which registered a Scottish Charitable Incorporated Organisation with the legal name Bible Believers Edinburgh (charity number SC053378) on 23 May 2024. The charity and the company have a registration address of Langside, Carnock Road , Dunfermline, KY12 9NX.

The principal activity of the company during the financial period was the advancement of religion and its operations are considered as non-profitable activities.

2. Accounting Policies

Basis of preparing the financial statements

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. The company is registered with HMRC as a charitable organisation and therefore, its income is exempt for income tax.

Statement of going concern

It is the Directors belief that the company is experiencing good levels of donation income and that it is well placed to manage its business risks. As such, they have a reasonable expectation that the company has sufficient resources to continue in operational existence for the foreseeable future. The Directors will continue to adopt the going concern basis of accounting in preparing the financial statements.

3. Employees and Directors

The average number of employees during the year was nil (2024 - nil).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 January 2025	31 January 2024
Creditors	£	£
Accounting fees payable	500	-

BIBLE BELIEVERS EDINBURGH LTD

Report of the Accountants to the Director of Bible Believers Edinburgh Ltd

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2025 set out on pages three to six 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 and explanations supplied to us.



Taurai Sigauke
Chartered Accountant
61 Ansell Street
Langdon Hills
Basildon
SS16 5NY

31 October 2025

BIBLE BELIEVERS EDINBURGH LTD**Detailed Income and Expenditure Account
For the year ended 31 January 2025**

	2025 £	2024 £
Turnover		
Member donations	71,998	44,268
Expenditure		
Accommodation expenses	5,876	6,440
Accounting services	500	446
Advertising and promotional	1,879	328
Charitable contributions and grants	23,652	10,707
Church hall hire	11,783	2,697
Equipment hire	1,629	765
Meals and subsistence	10,217	7,186
Office administrative expenses	740	333
Printing, Postage and Stationery	322	2,102
Dues and subscriptions	145	951
Travel expenses	12,989	11,797
Total expenditure	69,731	43,752
Surplus / (deficit)	2,267	516