

CHRIST'S AMBASSADORS EVANGELISTIC MINISTRIES INTERNATIONAL

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 November 2024

End date: 31 October 2025

CHRIST'S AMBASSADORS EVANGELISTIC MINISTRIES INTERNATIONAL
Contents Page
For the year ended 31 October 2025

Company Information	3
Directors' Report	4
Accountants' Report	6
Income Statement	7
Statement of Financial Position	8
Notes to the Financial Statements	10
Detailed Income Statement	12

CHRIST'S AMBASSADORS EVANGELISTIC MINISTRIES INTERNATIONAL
Company Information
For the year ended 31 October 2025

Directors	Mr Adekunle Oluwole Oluwadamilola Adededeji Oluwole Ayooluwamide Adenike Oluwole Oluwakayode Adedotun Oluseun Oluwole Oluwakorede Adedoyin Oluseyi Oluwole
Registered Number	SC578173
Registered Office	CLYDE OFFICES, 2ND FLOOR 48 WEST GEORGE STREET GLASGOW G2 1BP
Accountants	PVG Accounting Services & Consultancy Ltd 344 Moston Lane Manchester M40 9JS

CHRIST'S AMBASSADORS EVANGELISTIC MINISTRIES INTERNATIONAL

Directors' Report

For the year ended 31 October 2025

Director's report and financial statements

The directors present their annual report and the financial statements for the year ended 31 October 2025.

Principal activities

Our organisation is a charitable company limited by guarantee and our principal activity during the financial year was advancement of christian religion and relief of poverty.

Directors

The directors who served the company throughout the year were as follows:

Mr Adekunle Oluwole

Oluwadamilola Adedeji Oluwole

Ayooluwamide Adenike Oluwole

Oluwakayode Adedotun Oluseun Oluwole

Oluwakorede Adedoyin Oluseyi Oluwole

CHRIST'S AMBASSADORS EVANGELISTIC MINISTRIES INTERNATIONAL

Directors' Report

For the year ended 31 October 2025

Statement of directors' responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements 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 financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

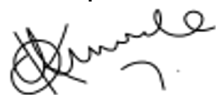
In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements 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 financial statements comply with the Companies Act 2006. The directors 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.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

This report was approved by the board and signed on its behalf by:



Mr Adekunle Oluwole
Director

Date approved: 30 June 2026

CHRIST'S AMBASSADORS EVANGELISTIC MINISTRIES INTERNATIONAL

Accountants' Report

For the year ended 31 October 2025

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 October 2025 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

PVG Accounting Services & Consultancy Ltd

31 October 2025

.....
PVG Accounting Services & Consultancy Ltd

344 Moston Lane

Manchester

M40 9JS

30 June 2026

CHRIST'S AMBASSADORS EVANGELISTIC MINISTRIES INTERNATIONAL
Income Statement
For the year ended 31 October 2025

	Notes	2025 £	2024 £
Turnover		5,051	3,150
Gross profit		5,051	3,150
Administrative expenses		(1,919)	(11,523)
Operating profit/(loss)	2	3,132	(8,373)
Profit/(Loss) on ordinary activities before taxation		3,132	(8,373)
Tax on profit on ordinary activities		0	0
Profit/(Loss) for the financial year		3,132	(8,373)

CHRIST'S AMBASSADORS EVANGELISTIC MINISTRIES INTERNATIONAL
Statement of Financial Position
As at 31 October 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible fixed assets	4	(1)	(1)
		<u>(1)</u>	<u>(1)</u>
Current assets			
Cash at bank and in hand		9,416	6,285
Creditors: amount falling due within one year	5	(4,449)	(4,451)
Net current assets		<u>4,967</u>	<u>1,834</u>
Total assets less current liabilities		<u>4,966</u>	<u>1,833</u>
Net assets		<u>4,966</u>	<u>1,833</u>
Capital and reserves			
Profit and loss account	6	4,966	1,833
Members' funds		<u>4,966</u>	<u>1,833</u>

For the year ended 31 October 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

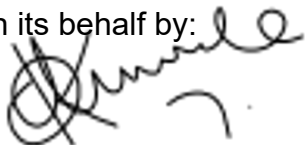
Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

CHRIST'S AMBASSADORS EVANGELISTIC MINISTRIES INTERNATIONAL
Statement of Financial Position
As at 31 October 2025

The financial statements were approved by the board of directors on 30 June 2026 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Adekunle', written over a horizontal dashed line.

Mr Adekunle Oluwole
Director

CHRIST'S AMBASSADORS EVANGELISTIC MINISTRIES INTERNATIONAL

Notes to the Financial Statements For the year ended 31 October 2025

General Information

CHRIST'S AMBASSADORS EVANGELISTIC MINISTRIES INTERNATIONAL is a private company, limited by guarantee, registered in England and Wales, registration number SC578173, registration address CLYDE OFFICES, 2ND FLOOR, 48 WEST GEORGE STREET GLASGOW, G2 1BP.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

All incoming resources are included in this financial statements as voluntary income and they are received by way of donations, tithes and offerings.

Software License

Software License is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the Software License of years.

2. Operating profit/(loss)

	2025 £	2024 £
The operating profit/(loss) is stated after charging:		
Depreciation of tangible fixed assets	0	203

CHRIST'S AMBASSADORS EVANGELISTIC MINISTRIES INTERNATIONAL
Notes to the Financial Statements
For the year ended 31 October 2025

3. Average number of employees

Average number of employees during the year was 5 (2024 : 3).

4. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 November 2024	606	606
Additions	-	-
Disposals	-	-
At 31 October 2025	606	606
Depreciation		
At 01 November 2024	607	607
Charge for year	-	-
On disposals	-	-
At 31 October 2025	607	607
Net book values		
Closing balance as at 31 October 2025	(1)	(1)
Opening balance as at 01 November 2024	(1)	(1)

5. Creditors: amount falling due within one year

	2025	2024
	£	£
Accrued Expenses	250	250
Other Creditors	4,199	4,201
	4,449	4,451

6. Profit and loss account

	2025
	£
Balance at 01 November 2024	1,834
Profit for the year	3,132
Balance at 31 October 2025	4,966

7. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

CHRIST'S AMBASSADORS EVANGELISTIC MINISTRIES INTERNATIONAL

Detailed Income Statement For the year ended 31 October 2025

	2025 £	2024 £
Turnover		
Tithes & Offerings	5,051	3,150
	5,051	3,150
Gross profit	5,051	3,150
Administrative expenses		
Accountancy Fees	250	250
Cleaning of Premises	281	0
Depreciation Charge: Computer Equipment	0	203
Sundry Expenses	0	34
Donations	560	236
Welfare	0	200
Media Expenses	73	0
Gift	0	100
Mission	755	10,500
	(1,919)	(11,523)
Operating profit/(loss)	3,132	(8,373)
Profit/(Loss) on ordinary activities before taxation	3,132	(8,373)
Profit/(Loss) for the financial year	3,132	(8,373)