Registered number 05278235

# Destiny Apostolic Church International Ltd

Report and Accounts

30 September 2019

## Destiny Apostolic Church International Ltd Report and accounts Contents

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# Destiny Apostolic Church International Ltd Company Information

#### Directors

Justice John Kofi-Annan Richard Derek Afreh John Dadzie An Independent Examiner **Accountants** VINKEA and ASSOCIATES Ltd Unit 133 548-550 Elder House Milton Keynes Bucks MK9 1LR

#### Bankers

Natwest Bak 209 Lower Addiscombe Road Croydo CR0 6RB

#### **Registered office**

333 Romfor Road Forest Gate E7 8AA

Registered number 05278235

## Destiny Apostolic Church International Ltd Registered number: 05278235 Directors' Report

The directors present their report and accounts for the year ended 30 September 2019.

#### **Principal activities**

The company's principal activity during the year continued to be ...religious activities

#### Directors

The following persons served as directors during the year:

Justice John Kofi-Annan Richard Derek Afreh John Dadzie

#### Small company provisions

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

This report was approved by the board on 30 May 2020 and signed on its behalf.

Justice John Kofi-Annan Director

### **Destiny Apostolic Church International Ltd**

# Report to the directors on the preparation of the unaudited statutory accounts of Destiny Apostolic Church International Ltd for the year ended 30 September 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Destiny Apostolic Church International Ltd for the year ended 30 September 2019 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

VINKEA and ASSOCIATES Ltd Chartered and Certified Accountants-ACCA Unit 133 548-550 Elder House Milton Keynes Bucks MK9 1LR

20 April 2020

## Destiny Apostolic Church International Ltd Profit and Loss Account for the year ended 30 September 2019

	2019 £	2018 £
Turnover	180,700	239,816
Administrative expenses Other operating income	(222,053) 89,830	(206,676) -
Operating profit	48,477	33,140
Profit before taxation	48,477	33,140
Tax on profit	-	-
Profit for the financial year	48,477	33,140

## Destiny Apostolic Church International Ltd Registered number: 05278235 Balance Sheet as at 30 September 2019

	Notes		2019 £		2018 £
Fixed assets Tangible assets	2		<b>۔</b> 984,120		973,743
Current assets NATWEST 1 NATWEST 2 NATWEST 3	_	146,332 47,112 4,896	198,340	122,817 47,167 4,951	174,935
Net current assets					-
Total assets less current liabilities		_	1,182,460	_	1,148,678
Creditors: amounts falling du after more than one year	<b>је</b> 4		(444,706)		(459,400)
Net assets		-	737,754		689,278
Capital and reserves Profit and loss account			737,754		689,278
Shareholders' funds		-	737,754	-	689,278

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Justice John Kofi-Annan Director Approved by the board on 30 May 2020

### Destiny Apostolic Church International Ltd Notes to the Accounts for the year ended 30 September 2019

#### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

#### Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

#### Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

#### 2 Tangible fixed assets

		Plant and	
	Land and	machinery	
	buildings	etc	Total
	£	£	£
Cost			
At 1 October 2018	969,987	5,493	975,480

## Destiny Apostolic Church International Ltd Notes to the Accounts for the year ended 30 September 2019

	Additions	650	13,099	13,749
	At 30 September 2019	970,637	18,592	989,229
	Depreciation			
	At 1 October 2018	-	1,737	1,737
	Charge for the year		3,372	3,372
	At 30 September 2019		5,109	5,109
	Net book value			
	At 30 September 2019	970,637	13,483	984,120
	At 30 September 2018	969,987	3,756	973,743
3	Creditors: amounts falling due within one year		2019	2018
3	creditors, amounts faming due within one year		2019 £	2018 £
	Other creditors		(1)	1
4	Creditors: amounts falling due after one year		2019	2018
			£	£
	Bank loans		444,706	459,400

#### 5 Other information

Destiny Apostolic Church International Ltd is a private company limited by shares and incorporated in England. Its registered office is: 333 Romfor Road Forest Gate E7 8AA

# Destiny Apostolic Church International Ltd

# Detailed profit and loss account

# for the year ended 30 September 2019

This schedule does not form part of the statutory accounts

	2019 £	2018 £
Sales	180,700	239,816
Administrative expenses Other operating income	(222,053) 89,830	(206,676) -
Operating profit	48,477	33,140
Profit before tax	48,477	33,140

# Destiny Apostolic Church International Ltd Detailed profit and loss account

## for the year ended 30 September 2019

This schedule does not form part of the statutory accounts

E     E       Debit card receipts     52,796     71,633       MRR & Women fellowship     15,800     9,050       Ofering & Tithes     40,690     46,197       Standing orders     20,005     37,489       Sales		2019	2018
Debit card receipts     52,796     71,633       HMRC Gift Aid     51,409     75,448       Men & Women fellowship     15,800     9,050       Ofering & Tithes     40,690     46,197       Standing orders     20,005     37,489       Sales	Salaa	£	Ł
HMRC Gift Aid     51,409     75,448       Men & Women fellowship     15,800     9,050       Ofering & Tithes     40,690     46,197       Standing orders     20,005     37,489       Sales     (1)     180,700     239,816       Administrative expenses     (1)     180,700     239,816       Employee costs:     Wages and salaries     28,861     28,799       Travel and subsistence     65,683     73,358       Motor expenses     399     357       Premises costs:     94,933     102,514       Premises costs:     -     5,921       Light and heat     2,316     2,524       Cleaning     442     846       Card machine charges     7,370     5,818       Building Ins.     1,192     1,146     2,6613       Card machine charges     7,370     5,818       Building Ins.     1,192     1,466     2,6613       Card machine charges     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting <td></td> <td>52 706</td> <td>71 622</td>		52 706	71 622
Men & Women fellowship Ofering & Tithes     15,800     9,050       Oreing & Tithes     40,680     46,187       Standing orders     20,005     37,489       Sales     (1)     180,700     239,816       Administrative expenses     28,861     28,799     Travel and subsistence     65,683     73,358       Motor expenses     389     357     94,933     102,514       Premises costs:     -     5,921     102,514     2,664     2,654       Cleaning     442     846     2,678     9,291     364,633     2,524       General administrative expenses:     -     5,921     36,814     2,663     2,859       Administrative expenses     11,390     9,253     87     3,658     36,816       Building Ins.     1,192     1,146     36,818     36,818     36,818     36,818     36,818       Interest Mortgage Repayment     2,6613     28,590     56,616     24,559       Mariotistrative expenses     6,310     3,639     56,616     24,559     36,616     24,524	•		
Ofering & Tithes     40,690     46,197       Standing orders     20,005     37,489       Sales     (1)     180,700     239,816       Administrative expenses     28,861     28,799       Employee costs:     28,861     28,799       Wages and salaries     28,861     28,799       Travel and subsistence     65,683     73,358       Motor expenses     389     357       Premises costs:     94,933     102,514       Rent     -     5,921       Light and heat     2,316     2,524       Cleaning     442     846       Carl machine charges     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,033       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Musical Expenses     6,330     5,616       PAYE     10,311     13,278       Radio broadcasting			
Standing orders     20,005     37,489       Sales     (1)       180,700     239,816       Administrative expenses     28,861     28,799       Employee costs:     28,861     28,799       Travel and subsistence     65,683     73,358       Motor expenses     389     357       Premises costs:     94,933     102,514       Premises costs:     2,758     9,291       General administrative expenses:     442     846       Administrative Expenses     11,390     9,253       Branches Expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     668       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,550       Key personel Insurance     600     600       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093	•		,
Sales     (1)       180,700     239,816       Administrative expenses     239,816       Employee costs:     Wages and salaries     28,861     28,799       Travel and subsistence     65,683     73,358       Motor expenses     389     357       Premises costs:     94,933     102,514       Rent     -     5,921       Light and heat     2,316     2,524       Cleaning     442     846       Cleaning     442     846       Cleaning     4130     9,253       Branches Expenses     11,390     9,253       Branches Expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting	•		
Administrative expenses       Employee costs:     28,861     28,799       Travel and subsistence     65,683     73,358       Motor expenses     389     357       Premises costs:     94,933     102,514       Premises costs:     94,933     102,514       Rent     -     5,921       Light and heat     2,316     2,524       Cleaning     442     846       General administrative expenses:     7,758     9,2211       General administrative expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Merici Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,389       Security     1,700     2,093       Sky TV subscription     561     520	-	20,000	
Administrative expenses       Employee costs:       Wages and salaries     28,861     28,799       Travel and subsistence     65,683     73,358       Motor expenses     389     357       Premises costs:     94,933     102,514       Rent     -     5,921       Light and heat     2,316     2,524       Cleaning     442     846       General administrative expenses:     1,390     9,253       Branches Expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Men fellowish     -     1,720       Musical Expenses     1,301     3,372       Sky TV subscription     561     520       Telephone & broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription	Oales	400 700	
Employee costs:     Wages and salaries     28,861     28,799       Travel and subsistence     65,663     73,358       Motor expenses     389     357       Premises costs:     94,933     102,514       Premises costs:     94,933     102,514       Rent     -     5,921       Light and heat     2,316     2,524       Cleaning     442     846       Z,758     9,291     6       General administrative expenses:     7,370     5,818       Multing Ins.     1,192     1,146       Card machine charges     7,13     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Men fellowish     -     1,720       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,889       Security     1,700     2,093       Sky TV subscription     556		180,700	239,816
Employee costs:     Wages and salaries     28,861     28,799       Travel and subsistence     65,663     73,358       Motor expenses     389     357       Premises costs:     94,933     102,514       Premises costs:     94,933     102,514       Rent     -     5,921       Light and heat     2,316     2,524       Cleaning     442     846       Z,758     9,291     6       General administrative expenses:     7,370     5,818       Multing Ins.     1,192     1,146       Card machine charges     7,13     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Men fellowish     -     1,720       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,889       Security     1,700     2,093       Sky TV subscription     556	Administrativa evoenas		
Wages and salaries     28,861     28,799       Travel and subsistence     65,683     73,358       Motor expenses     367       94,933     102,514       Premises costs:     -     5,921       Light and heat     2,316     2,524       Cleaning     442     846       2,758     9,291       General administrative expenses:     -     7,370       Administrative Expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     7,13     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Mesical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast <td></td> <td></td> <td></td>			
Travel and subsistence     65,683     73,358       Motor expenses     389     357       Premises costs:     94,933     102,514       Rent     -     5,921       Light and heat     2,316     2,524       Cleaning     442     846       Cleaning     2,758     9,291       General administrative expenses:     7,370     5,818       Administrative Expenses     11,390     9,253       Branches Expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,033       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Men fellowish     -     1,720       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520 </td <td></td> <td>28.861</td> <td>28 700</td>		28.861	28 700
Motor expenses     389     357       Premises costs:     94,933     102,514       Rent     -     5,921       Light and heat     2,316     2,524       Cleaning     442     846       2,758     9,291       General administrative expenses:     -     -       Administrative Expenses     11,390     9,253       Branches Expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300			
94,933     102,514       Rent     -     5,921       Light and heat     2,316     2,524       Cleaning     442     846       Cleaning     2,758     9,291       General administrative expenses:     2,758     9,291       General administrative expenses:     11,390     9,253       Branches Expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV Subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Water Supply & Rates     972     1,005			
Premises costs:     -     5,921       Rent     -     5,921       Light and heat     2,316     2,524       Cleaning     442     846       Cleaning     2,758     9,291       General administrative expenses:     2,758     9,291       Administrative Expenses     11,390     9,253       Branches Expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waste Management     752     1,	Motor expenses		
Rent     -     5,921       Light and heat     2,316     2,524       Cleaning     442     846       2,758     9,291       General administrative expenses:     11,390     9,253       Branches Expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     6000     600       Men fellowish     -     1,720       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waster Supply & Rates     972     1,005       Welfare     1,435     -       Ho	Promisos costs:	94,935	102,514
Light and heat     2,316     2,524       Cleaning     442     846       2,758     9,291       General administrative expenses:     7,370     5,818       Administrative Expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waste Management     752     1,468       Water Supply & Rates     972     1,005       Welfare     1,435     -       Honourarium     600     -			5 021
Cleaning     442     846       2,758     9,291       General administrative expenses:     1,390     9,253       Branches Expenses     1,390     9,253       Branches Expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Men fellowish     -     1,720       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waster Supply & Rates     972     1,005       Welfare     1,435     -       Honourarium     600     -		- 2 316	
2,758     9,291       General administrative expenses:     11,390     9,253       Administrative Expenses     11,390     9,253       Branches Expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Men fellowish     -     1,720       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waste Management     752     1,468       Water Supply & Rates     972     1,005       Welfare     1,435     -       Honourarium     600     -			
General administrative expenses:     11,390     9,253       Aranches Expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Men fellowish     -     1,720       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waste Management     752     1,468       Water Supply & Rates     972     1,005       Welfare     1,435     -       Women Fellowship     1,750     990       General Expenses     6,141     -       Honourarium     600     <	Cleaning		
Administrative Expenses   11,390   9,253     Branches Expenses   7,370   5,818     Building Ins.   1,192   1,146     Card machine charges   713   658     Charitable Donations   9,752   4,038     Interest Mortgage Repayment   26,613   28,590     Key personel Insurance   600   600     Men fellowish   -   1,720     Musical Expenses   6,390   5,616     PAYE   10,311   13,278     Radio broadcasting   -   3,989     Security   1,700   2,093     Sky TV subscription   561   520     Telephone & broadband   1,392   1,483     TV& Radio broadcast   13,565   4,300     Waste Management   752   1,468     Waste Supply & Rates   972   1,005     Welfare   1,435   -     Women Fellowship   1,750   990     General Expenses   6,141   -     Honourarium   600   -     Stationery and printing   540   251	General administrative expenses:	2,730	3,231
Branches Expenses     7,370     5,818       Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Men fellowish     -     1,720       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waste Management     752     1,005       Welfare     1,435     -       Women Fellowship     1,750     990       General Expenses     6,141     -       Honourarium     600     -       Stationery and printing     540     251       Men fellowship     1,120     -		11 390	9 253
Building Ins.     1,192     1,146       Card machine charges     713     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Men fellowish     -     1,720       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waste Management     752     1,468       Water Supply & Rates     972     1,005       Welfare     1,435     -       Women Fellowship     1,750     990       General Expenses     6,141     -       Honourarium     600     -       Stationery and printing     540     251       Men fellowship     1,120     -	-		
Card machine charges     713     658       Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Men fellowish     -     1,720       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waste Management     752     1,468       Water Supply & Rates     972     1,005       Welfare     1,435     -       Women Fellowship     1,750     990       General Expenses     6,141     -       Honourarium     600     -       Stationery and printing     540     251       Men fellowship     1,120     -       Bank charges     721     378 <t< td=""><td>•</td><td></td><td></td></t<>	•		
Charitable Donations     9,752     4,038       Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Men fellowish     -     1,720       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waste Management     752     1,468       Water Supply & Rates     972     1,005       Welfare     1,435     -       Women Fellowship     1,750     990       General Expenses     6,141     -       Honourarium     600     -       Stationery and printing     540     251       Men fellowship     1,120     -       Bank charges     721     378       Insurance     550     1,621	-		
Interest Mortgage Repayment     26,613     28,590       Key personel Insurance     600     600       Men fellowish     -     1,720       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waste Management     752     1,468       Water Supply & Rates     972     1,005       Welfare     1,435     -       Women Fellowship     1,750     990       General Expenses     6,141     -       Honourarium     600     -       Stationery and printing     540     251       Men fellowship     1,120     -       Bank charges     721     378       Insurance     550     1,621       Repairs and maintenance     8,470     384	-		
Key personel Insurance     600     600       Men fellowish     -     1,720       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waste Management     752     1,468       Water Supply & Rates     972     1,005       Welfare     1,435     -       Women Fellowship     1,750     990       General Expenses     6,141     -       Honourarium     600     -       Stationery and printing     540     251       Men fellowship     1,120     -       Bank charges     721     378       Insurance     550     1,621       Repairs and maintenance     8,470     384       Depreciation     3,372     900			
Men fellowish     -     1,720       Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waste Management     752     1,468       Water Supply & Rates     972     1,005       Welfare     1,435     -       Women Fellowship     1,750     990       General Expenses     6,141     -       Honourarium     600     -       Stationery and printing     540     251       Men fellowship     1,120     -       Bank charges     721     378       Insurance     550     1,621       Repairs and maintenance     8,470     384       Depreciation     3,372     900			
Musical Expenses     6,390     5,616       PAYE     10,311     13,278       Radio broadcasting     -     3,989       Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waste Management     752     1,468       Water Supply & Rates     972     1,005       Welfare     1,435     -       Women Fellowship     1,750     990       General Expenses     6,141     -       Honourarium     600     -       Stationery and printing     540     251       Men fellowship     1,120     -       Bank charges     721     378       Insurance     550     1,621       Repairs and maintenance     8,470     384       Depreciation     3,372     900		-	
PAYE   10,311   13,278     Radio broadcasting   3,989     Security   1,700   2,093     Sky TV subscription   561   520     Telephone & broadband   1,392   1,483     TV& Radio broadcast   13,565   4,300     Waste Management   752   1,468     Water Supply & Rates   972   1,005     Welfare   1,435   -     Women Fellowship   1,750   990     General Expenses   6,141   -     Honourarium   600   -     Stationery and printing   540   251     Men fellowship   1,120   -     Bank charges   721   378     Insurance   550   1,621     Repairs and maintenance   8,470   384     Depreciation   3,372   900		6.390	
Radio broadcasting   -   3,989     Security   1,700   2,093     Sky TV subscription   561   520     Telephone & broadband   1,392   1,483     TV& Radio broadcast   13,565   4,300     Waste Management   752   1,468     Water Supply & Rates   972   1,005     Welfare   1,435   -     Women Fellowship   1,750   990     General Expenses   6,141   -     Honourarium   600   -     Stationery and printing   540   251     Men fellowship   1,120   -     Bank charges   721   378     Insurance   550   1,621     Repairs and maintenance   8,470   384     Depreciation   3,372   900			
Security     1,700     2,093       Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waste Management     752     1,468       Water Supply & Rates     972     1,005       Welfare     1,435     -       Women Fellowship     1,750     990       General Expenses     6,141     -       Honourarium     600     -       Stationery and printing     540     251       Men fellowship     1,120     -       Bank charges     721     378       Insurance     550     1,621       Repairs and maintenance     8,470     384       Depreciation     3,372     900	Radio broadcasting	, -	
Sky TV subscription     561     520       Telephone & broadband     1,392     1,483       TV& Radio broadcast     13,565     4,300       Waste Management     752     1,468       Water Supply & Rates     972     1,005       Welfare     1,435     -       Women Fellowship     1,750     990       General Expenses     6,141     -       Honourarium     600     -       Stationery and printing     540     251       Men fellowship     1,120     -       Bank charges     721     378       Insurance     550     1,621       Repairs and maintenance     8,470     384       Depreciation     3,372     900	-	1,700	
Telephone & broadband   1,392   1,483     TV& Radio broadcast   13,565   4,300     Waste Management   752   1,468     Water Supply & Rates   972   1,005     Welfare   1,435   -     Women Fellowship   1,750   990     General Expenses   6,141   -     Honourarium   600   -     Stationery and printing   540   251     Men fellowship   1,120   -     Bank charges   721   378     Insurance   550   1,621     Repairs and maintenance   8,470   384     Depreciation   3,372   900	•		
Waste Management     752     1,468       Water Supply & Rates     972     1,005       Welfare     1,435     -       Women Fellowship     1,750     990       General Expenses     6,141     -       Honourarium     600     -       Stationery and printing     540     251       Men fellowship     1,120     -       Bank charges     721     378       Insurance     550     1,621       Repairs and maintenance     8,470     384       Depreciation     3,372     900			
Water Supply & Rates     972     1,005       Welfare     1,435     -       Women Fellowship     1,750     990       General Expenses     6,141     -       Honourarium     600     -       Stationery and printing     540     251       Men fellowship     1,120     -       Bank charges     721     378       Insurance     550     1,621       Repairs and maintenance     8,470     384       Depreciation     3,372     900	TV& Radio broadcast	13,565	4,300
Welfare1,435-Women Fellowship1,750990General Expenses6,141-Honourarium600-Stationery and printing540251Men fellowship1,120-Bank charges721378Insurance5501,621Repairs and maintenance8,470384Depreciation3,372900	Waste Management	752	1,468
Women Fellowship     1,750     990       General Expenses     6,141     -       Honourarium     600     -       Stationery and printing     540     251       Men fellowship     1,120     -       Bank charges     721     378       Insurance     550     1,621       Repairs and maintenance     8,470     384       Depreciation     3,372     900	Water Supply & Rates	972	1,005
General Expenses6,141-Honourarium600-Stationery and printing540251Men fellowship1,120-Bank charges721378Insurance5501,621Repairs and maintenance8,470384Depreciation3,372900	Welfare	1,435	-
Honourarium600-Stationery and printing540251Men fellowship1,120-Bank charges721378Insurance5501,621Repairs and maintenance8,470384Depreciation3,372900	Women Fellowship	1,750	990
Stationery and printing540251Men fellowship1,120-Bank charges721378Insurance5501,621Repairs and maintenance8,470384Depreciation3,372900	General Expenses	6,141	-
Men fellowship1,120-Bank charges721378Insurance5501,621Repairs and maintenance8,470384Depreciation3,372900	Honourarium	600	-
Bank charges     721     378       Insurance     550     1,621       Repairs and maintenance     8,470     384       Depreciation     3,372     900	Stationery and printing	540	251
Insurance     550     1,621       Repairs and maintenance     8,470     384       Depreciation     3,372     900	Men fellowship	1,120	-
Repairs and maintenance8,470384Depreciation3,372900	Bank charges	721	378
Depreciation 3,372 900	Insurance	550	1,621
·	Repairs and maintenance	8,470	384
117,972 90,099	Depreciation	3,372	900
		117,972	90,099

# Destiny Apostolic Church International Ltd

# Detailed profit and loss account

# for the year ended 30 September 2019

This schedule does not form part of the statutory accounts

	2019	2018
	£	£
Legal and professional costs:		
Accountancy fees	6,390	4,772
	6,390	4,772
	222,053	206,676
Other operating income		
Other operating income	89,830	