

09670331 CIC


~~WENTWORTH EUROPE CIC~~

UNAUDITED REPORTS AND ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2024



08/01/2025
Bright Chimezie

WEC TL SATURDAY



A09	*ADYW1LM2*	22/03/2025	#82
	COMPANIES HOUSE		
A14	*ADVNM09F*	04/02/2025	#187
	COMPANIES HOUSE		
A4	*ADUBJWCI*	15/01/2025	#233
	COMPANIES HOUSE		

4 WENTWORTH AVENUE
GORTON- MANCHESTER
M18 8RD

C AND C ACCOUNTANTS

6

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**REPORT OF THE ACCOUNTANTS
TO THE SHAREHOLDERS OF
09670331 CIC
~~(HOREMOW EUROPE) CIC~~
FOR THE PERIOD ENDED 31 JULY 2024**

In accordance with instructions given to us, and without auditing, we have prepared the accounts for the period ended 31 July 2024 set out on pages 3 to 10 from accounting records and from information and explanations supplied to us by the management of the Company.



08/01/2025
Bright Chimezie

**C & C ACCOUNTANTS
4 WENTWORTH AVENUE
GORTON MANCHESTER
M18 8RD. ENGLAND. UK**

09670331 CIC

~~HOREMOW EUROPE CIC~~

COMPANY REG. NUMBER 09670331 (ENGLAND AND WALES)

OFFICERS AND PROFESSIONAL ADVISERS OF THE COMPANY

DIRECTORS

BRIGHT CHIMEZIE

Ag. SECRETARY

GODWIN MORAH

REGISTERED OFFICE


*NO. 13 WEAVERS CLOSE
BULKINGTON
BEDWORTH
CV12 9NS*

ACCOUNTANTS

*C & C ACCOUNTANTS
NO. 4 WENTWORTH AVENUE
GORTON- MANCHESTER
M18 8RD*

BANKERS

*THE NATIONAL WESTMINSTER BANK
HAROLD HILL ESSEX
192 HILLDENE AVENUE
HAROLD HILL ROMFORD
ESSEX
EAST- LONDON
RM3 8DD*


*08/01/2025
Bright Chimezie*

REPORT OF THE DIRECTORS

The Directors have pleasure in submitting their Report and Accounts for the period ended 31 July 2024

PRINCIPAL ACTIVITIES, REVIEW OF THE BUSINESS AND FUTURE PROSPECTS

Training and confidence building seminars for its members and the public

Organising conferences and social interactions aimed at enhancing love, hardwork and peaceful co-existence within the community

Providing educational and life changing seminars to the youth within the community

The Directors are of the opinion that the above activities and contributions would continue to benefit the communities, transforming lives now, and in the future.

RESULTS AND DIVIDENDS

(a) The Company made a profit of £2750 this year compared to £ 4498

Approximately 31% decrease due to the harsh economic climate caused by Russian/Ukraine war

(b) No Dividend was proposed in the year due to contributions for EU Hqtrs, project

(c) After tax, this leaves a Profit of £ 523 payable as tax. Last year the company paid £855 as tax

DIRECTORS

NAME OF DIRECTORS

BRIGHT CHIMEZIE (Completed his 3 years term and Stepped down)

The following were appointed as directors effective from 15th November 2024

Pastor Paul Rika (International Director HOREMOW)

Evangelist Linda Paul Rika

Pastor Dapo (Head of Administration HOREMOW HQ)

Pastor Kennedy Okey Elele (HOREMOW UK Overseer)

Pastor ID Ekerete (HOREMOW Ireland Overseer)

08/01/2025

FIXED ASSETS

Bright Chimezie



Full details of changes in fixed assets are given in the notes to the accounts.

CASH FLOW STATEMENT

The Company is exempt from the requirement of Financial Reporting Standard Number 1 to prepare a cash flow statement as it qualifies as a small company.

09670331 CIC

~~(HOREMOW EUROPE) CIC~~

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 JULY 2024

	Note	2024	2023
		£	£
Turnover	▼ (2)	162,725	111,372
Cost of Sales	-	134,307	70,512
Gross Profit/Loss		28,418	40,860
Other Income			
Operating Expenses	-	25,668	36,362
Excess of Expenditure over Income		2,750	4,498
Interest Receivable			
Interest Payable	▼ (5)		
Profit or Loss on ordinary activities	▼ (3)	2,750	4,498
Taxation	▼ (6)	523	855
Profit or Loss on ordinary activities and Retained Profit for the year		2,228	3,643
Dividend			
Retained Loss for the year			
Retained Profit B/fwd		- 292,197	- 295,840
Retained Profit C/fwd		- 289,969	- 292,197

Turnover, Operating Expenses and Operating Profit / Loss derived exclusively from continuing operations. There have not been any acquisition.

Operating Expenses solely comprise administrative Expenses.

08/01/2025

Bright Chimezie

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES FOR THE PERIOD
ENDED 31 JULY 2024

There were no recognised gains or losses in year 2024 other than the profit / Loss for the year.

The Notes on pages 6 to 10 form part of these Accounts

09670331 CIC

(HOREMOW EUROPE) CIC

REPORT OF THE DIRECTORS (Continued)

CLOSE COMPANY STATUS

This Company is a Close/Community Interest Company within the meaning of the Income and Corporation Taxes Act 1988

By Order of The Board



08/01/2025

Bright Chimezie

The accounts for the period ended 31 July 2024 set out on pages 3 to 10 from

09670331 CIC

~~(HOREMOW EUROPE) CIC~~

BALANCE SHEET AS AT 31st July 2024 (Continued)

ii *preparing accounts which give true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.*

d. *These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime*

THE NOTES ON PAGES 6 TO 10 FORM PART OF THESE ACCOUNTS



BRIGHT CHIMEZIE 08/01/2025

----- DIRECTOR

THESE ACCOUNTS WERE APPROVED BY THE DIRECTORS ON

DATE 31st December 2024

BALANCE SHEET AS AT 31 JULY 2024

FIXED ASSETS	Note	2024	2023
		£	£
Tangible Assets	¶ (7)	4,436	468,670
CURRENT ASSETS			
Stock	•		
Income and Prepayments	¶ (8)		
Cash in Banks		156,004	101,232
Other current Assets			
CREDITORS Amount falling due within one year	¶ (9)	<u>-3,023</u>	<u>-3,354</u>
NET CURRENT ASSETS		<u>152,981</u>	<u>-3,354</u>
TOTAL ASSETS LESS LIABILITIES		<u>157,417</u>	<u>465,316</u>
CREDITORS Amount falling due after one year	¶ (10)		
NET VALUE OF ASSETS		<u><u>157,417</u></u>	<u><u>465,316</u></u>
CAPITAL AND RESERVE		447,386	858,745
Net profit for the year			
TOTAL RESERVES <i>hqv</i>	¶ (10)	- 289,969	-292196.6
		<u><u>157,417</u></u>	<u><u>566,548</u></u>

Bright Chimazie
Director

Date

a For the year ending 31 July 2024 the company was entitled to exemption from audit under a section 477 (2) of the Companies ACT 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for:

i ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006; and



08/01/2025

Bright Chimezie

O 9670331 CIC

~~(HOREMOW EUROPE) CIC~~

NOTES TO THE ACCOUNTS

3. PROFIT/LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION

This is stated after charging:	2024	2023
	£	£
Depreciation and Loss on sale	0	0

4.

Details of staff costs including the Directors
were as follows;

Wages and Salaries	0	0
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The average number of employees during the year was as follows:
who worked on voluntary basis

5. INTEREST PAYABLE:

Loan and other interest paid	-	-
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6. TAXATION

	2024	2023
	£	£
Corporation tax at 19% on profit for period	523	855



08/01/2025

Bright Chimezie

NOTES TO THE ACCOUNTS

1. PRINCIPAL ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom.

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the company's accounts.

a) the accounts for the period ended 31 July 2024 set out on pages 3 to 10 from All items in the accounts are stated under the historical cost accounting rules.

b) DEPRECIATION

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

	2024	2023
Office Equipments and Fixtures and Fittings	20%	0%
Motor vehicle	20%	
Campground/Land and Building at Torino Italy.	Nil	

c) DEFERRED TAXATION

Deferred Taxation is provided at the current rate of corporation tax on the liability method, in respect of tax deferred by taxation allowances and timing difference except to the extent that there is a reasonable probability that liability will not arise within the foreseeable future.

2. TURNOVER

Turnover represents the amount invoiced in respect of goods sold and services provided during the year. The turnover and pre-tax Profit/Loss are attributable to the principal activity of the company.



08/01/2025

Bright Chimezie

09670331 CIC

~~EUROPEAN EUROPE CIC~~

NOTES TO THE ACCOUNTS

The company is limited by guarantee:

SHARE CAPITAL	AUTHORISED		ISSUED AND FULLY PAID	
	2023	2024	2023	2023
	£	£	£	£
Ordinary Shares	0	0	0	0



08/01/2025

Bright Chimezie

09670331 CIC

~~HOPEMOW EUROPE CIC~~

NOTES TO THE ACCOUNTS

FIXED ASSETS

Detailed Statement of Financial Activities
for the year ended 31st July 2024

FIXED ASSETS

	<i>Fixture & Fittings & Equipt</i>	<i>Motor Vehicle</i>	<i>Total</i>
<i>COST</i>	<i>£</i>	<i>£</i>	<i>£</i>
<i>At 1 AUGUST 2023</i>	1,388	21,310	22,698
<i>Disposal</i>	-	9,500	9,500
<i>Additions</i>		8,498	8,498
<i>AT 31 July 2024</i>	<u>1,388</u>	<u>20,308</u>	<u>21,696</u>

DEPRECIATION

<i>At 1 August 2023</i>	1,388	11,810	13,198
<i>Charge for the year 20%</i>		4,062	4,062
<i>Disposal being loss on sale for the year</i>			
<i>AT 31 July 2024</i>	<u>1,388</u>	<u>15,872</u>	<u>17,260</u>

NET BOOK VALUE

<i>AT 31 JULY 2024</i>	-	4,436	4,436
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08/01/2025

Bright Chimezie

09670331 CIC

~~FOREMAN EUROPE CIC~~

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 JULY 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Turnover		162,725		111,372
COST OF SALES				
Evangelistic activities	83,009		40,512	
Funds for Conference	33,411		19,361	
Other community Projects	17,887		10,639	
		134,307		70,512
Gross Profit		28,418		40,860
ADMINISTRATIVE COSTS				
EU Director's car	4,062		3,548	
Accountancy & other Statutory costs	6,181		9,187	
Wages of admin staff	5,975		1,154	
	16,218		13,889	
Other Costs				
Welfare and help to the needy	2,502		2,801	
Travel Costs	2,500		13,629	
Office rents	2,448		4,245	
Website & other Costs	2,000		1,798	
	9,450		22,473	
		25,668		36362
<i>08/01/2025</i> <i>Bright Chimezie</i>				
Total Expenditure		159,975		106,874
OPERATING PROFIT OR LOSS BEFORE TAX		2,750		4,498
TAX		523		855
NET PROFIT OR LOSS AFTER TAX		2,228		3,643

Bo. 22980267/15

~~Bo. 22980267/15 p/o 22980267/15~~

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

*Please
complete in
typescript, or
in bold black
capitals.*

Company Name in full 9670331 CIC

Company Number 9670331

Year Ending 31st July, 2024

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

In the financial year ended 31st July 2024, The HOLINESS REVIVAL MOVEMENT WORLDWIDE EUROPE (HOREMOW EUROPE) provided spiritual, professional, motivational, and financial assistance to its supporters within the local communities across Europe. HOREMOW conducted these with the co-operation of local churches and unit centres.

Some of the activities include:

1. Weekly sessions in local communities within London, Coventry, Birmingham, Spain, Italy, Austria, Belgium, Holland, Ireland, Norway, Switzerland, France, and Germany which focused on living together as a people under one nation, one God despite cultural, race and religious beliefs, fostering peace, love, unity, and tolerance, one to another.
2. Sponsored vetted speakers and professionals on skills training in local chapters through churches.
3. Organised men and women conferences together with outreach programmes for the family's spiritual growth and good citizenship.
4. HOREMOW EUROPE members and supporters regularly receive free materials and publications on righteous living, making the best out of life, fruitful careers progression and development.
5. Members are encouraged to uphold one another in righteousness and keeping to higher spiritual standards, living the life of Holiness according to the instructions in the Holy Bible, obedience to God and submission to the Laws of the Land
6. HOREMOW EUROPE is currently educating the members on the usefulness of AI and Mental health support services available at various unit centres.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

HOREMOW stakeholders are members from local churches in the community across Europe. They come from various backgrounds, race and professions attending conference forums, revival meetings and training sessions in conjunction with the local churches.

During these meetings, questions, answers, and suggestions are shared. We also had on-one sessions on biblical counselling including active support services to new converts.

Booklets and Pamphlets were distributed to conference materials. The materials could also be downloaded from HOREMOW website.

HOREMOW EUROPE is mainly funded through members donations. We have no political affiliations but, we encourage our member to live as good citizens in the country.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts, you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received, you must state that "no remuneration was received" below.

The Directors received no remunerations however, the expenses incurred during the performance of the organisation's activities were paid by the company.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

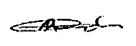
No transfer of assets was made in the year

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed

Godwin Morah 

Date

31/04/2024

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

13 Weavers Close	
Bulkington,	
Bedworth, Warwickshire	
CV12 9NS	Tel:
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms **by post** to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)