

THE HIVE CHURCH LTD

Company limited by guarantee

**Company Registration Number:
05496823 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 1 April 2020

End date: 31 March 2021

THE HIVE CHURCH LTD

Contents of the Financial Statements for the Period Ended 31 March 2021

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THE HIVE CHURCH LTD

Directors' report period ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal activities of the company

Our Charity's purposes as set out in the objects contained in the company's Memorandum and Articles of Association are: - To advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule hereto in Maldon and in such parts of the United Kingdom and the world as the Trustees may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the Charity; - To further Christian education in such parts of Maldon and the surrounding area and in such other parts of the United Kingdom and the world as the Trustees may from time to time think fit to relieve persons who are in condition of need or hardship or who are aged or sick and to relieve the distress caused thereby in such parts of Maldon and the surrounding area and in such other parts of the United Kingdom and the world as the Trustees may from time to time think fit. - To provide and maintain facilities (whether in a purpose-built Community Centre or otherwise) for the benefit of the community of Maldon and the surrounding neighbourhood which facilities may without limitation include the provision of child-care services and meetings, lectures and classes and other forms of education, recreation, and leisure-time occupation without distinction of race, sex, political, religious or other opinion and with the object of improving the conditions of life for the said inhabitants as the Trustees may from time to time in their discretion determine. Our aim is to deliver this through: education / training the advancement of health or saving of lives the prevention or relief of poverty religious activities economic / community development / employment to children / young people the general public / mankind By: providing human resources providing buildings / facilities / open space providing services providing advocacy / advice / information

Directors

The directors shown below have held office during the whole of the period from
1 April 2020 to 31 March 2021

R. Saggs
Mrs J. Saggs
Miss T. Wild

The director shown below has held office during the period of
1 April 2020 to 20 February 2021

P. Gutteridge

The director shown below has held office during the period of
1 April 2020 to 19 November 2020

S. Alleway

The directors shown below have held office during the period of
1 December 2020 to 31 March 2021

Mrs E. Button
T. Button

Secretary Mrs J. Saggs

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
21 December 2021

And signed on behalf of the board by:

Name: Mrs J. Saggs
Status: Director

THE HIVE CHURCH LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Members' funds			
Profit and loss account:		0	0
Total members' funds:		<u>0</u>	<u>0</u>

The notes form part of these financial statements

THE HIVE CHURCH LTD

Balance sheet statements

For the year ending 31 March 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 21 December 2021
and signed on behalf of the board by:**

Name: Mrs J.Saggs
Status: Director

The notes form part of these financial statements

THE HIVE CHURCH LTD

Notes to the Financial Statements for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

THE HIVE CHURCH LTD

Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.