

LIVING CHRIST MISSION

England & Wales · Charity number 1073888

Details

Status Registered

Legal form Charitable company

Company number [03216647](#)

Registered 1999-02-09

Register [View on the Charity Commission register](#)

Contact

Address Angel Community Centre
48
Raynham Road
London
N18 2JF

Phone 07725161249

Email london@livingchristmission.org

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE ARTICLES OF FAITH OF LIVING CHRIST MISSION AND TO RELIEVE POVERTY AND SICKNESS GENERALLY AND ADVANCE EDUCATION.

Activities: Christain church and missionary work.

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** NATIONAL AND OVERSEAS
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£101,927	£89,359	-	-
2024-06-30	£122,397	£120,883	-	-
2023-06-30	£47,170	£38,269	-	-
2022-06-30	£52,195	£52,117	-	-
2021-06-30	£44,244	£44,162	-	-

Trustees

Name	Role	Appointed
Dr Evans Chidiebere Onwubiko		2026-04-21
MICHAEL ONYEMA CHINYERE		2017-09-20

LIVING CHRIST MISSION

England & Wales - Charity number 1073888

Accounts

Report of the Directors and
Financial Statements for the Year Ended 30 June 2025
for
Living Christ Mission Limited

Living Christ Mission Limited

Contents of the Financial Statements
for the Year Ended 30 June 2025

	<i>Page</i>
<i>Company Information</i>	<i>1</i>
<i>Report of the Directors</i>	<i>2</i>
<i>Profit and Loss Account</i>	<i>3</i>
<i>Balance Sheet</i>	<i>4</i>
<i>Notes to the Financial Statements</i>	<i>5</i>
<i>Trading and Profit and Loss Account</i>	<i>8</i>

Living Christ Mission Limited

Company Information
for the Year Ended 30 June 2025

DIRECTORS:

*Michael Onyema Chinyere
Daddy HGTMRP Hezekiah
Egejuru Onukogu
Osondu Onukogu
Victor Edozie*

REGISTERED OFFICE:

*Angel Community Centre
Raynham Road
London
N18 2JF*

REGISTERED NUMBER:

03216647 (England and Wales)

Living Christ Mission Limited

Report of the Directors
for the Year Ended 30 June 2025

The directors present their report with the financial statements of the company for the year ended 30 June 2025.

The trustees who are also the directors of the charity for the purposes of the Companies Act 2006, present their report with the Financial Statements of the charity for the year ended 30 June 2025. The trustees have adopted the provisions of the Statements of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

TRUSTEES

The Trustees during the year under review were:

- Michael Onyema Chinyere
- Daddy HGTMRP Hezekiah
- Egejuru Onukogu
- Osondu Onukogu
- Victor Edozie

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Documents:

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk Management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

APPROVED ON BEHALF OF THE BOARD:

.....
Director /Trustee - Victor Edozie

Date:

Living Christ Mission Limited

Profit and Loss Account
for the Year Ended 30 June 2025

	Notes	£ 30.6.25	£	£ 30.6.24	£
INCOMING RESOURCES			101,927		122,397
Cost of sales			<u>1,207</u>		<u>-</u>
GROSS PROFIT			100,720		122,397
RESOURCES EXPENDED					
Charitable Activities					
Governance costs		14,910		35,604	
Charitable		<u>73,242</u>		<u>85,279</u>	
			<u>88,152</u>		<u>120,883</u>
NET INCOMING (OUTGOING) RESOURCES BEFORE OTHER INCOME	2		12,568		1,514
Tax on profit on ordinary activities	3		<u>-</u>		<u>-</u>
NET INCOMING (OUTGOING) RESOURCES AFTER OTHER INCOME			<u>12,568</u>		<u>1,514</u>
RECONCILIATION OF FUNDS			12,568		1,514
Total funds brought forward			<u>7,447</u>		<u>5,933</u>
			<u>20,015</u>		<u>7,447</u>

The notes form part of these financial statements

Living Christ Mission Limited

Balance Sheet

30 June 2025

	Notes	£ 30.6.25	£	£ 30.6.24	£
FIXED ASSETS					
Tangible assets	4		-		134
CURRENT ASSETS					
Debtors	5	5		5	
Cash at bank and in hand		<u>29,708</u>		<u>8,539</u>	
		29,713		8,544	
CREDITORS					
Amounts falling due within one year	6	<u>1,098</u>		<u>1,231</u>	
NET CURRENT ASSETS			<u>28,615</u>		<u>7,313</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			28,615		7,447
CREDITORS					
Amounts falling due after more than one year	7		<u>8,600</u>		-
			<u>20,015</u>		<u>7,447</u>
FUNDS					
Unrestricted Funds	8		<u>20,015</u>		<u>7,447</u>
			<u>20,015</u>		<u>7,447</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2025.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 June 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable 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 charitable 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 charitable company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 16 March 2026 & were signed by:

ON BEHALF OF THE BOARD:

.....
Director/Trustee - Victor Edozie
Approved by the Board on

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 June 2025

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included in the Statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc -20% on reducing balance

Tax

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

2. **NET INCOMING (OUTGOING) RESOURCES BEFORE OTHER INCOME**

The Net Incoming is stated after charging

The operating profit is stated after charging:

	30.6.25	30.6.24
	£	£
Depreciation - owned assets	<u>154</u>	<u>154</u>
Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>

3. **INVESTMENT INCOME**

	30.6.25	30.6.24
	£	£
Deposit account interest	<u>-</u>	<u>-</u>

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 July 2024 and 30 June 2025	<u>8,650</u>
DEPRECIATION	
At 1 July 2024	8,516
Charge for year	<u>154</u>
At 30 June 2025	<u>8,670</u>
NET BOOK VALUE	
At 30 June 2025	<u>(20)</u>
At 30 June 2024	<u>134</u>

Living Christ Mission Limited

*Notes to the Financial Statements - continued
for the Year Ended 30 June 2025*

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.25	30.6.24
	£	£
Trade debtors	<u>5</u>	<u>5</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.25	30.6.24
	£	£
Trade creditors	48	31
Other creditors	<u>1,050</u>	<u>1,200</u>
	<u>1,098</u>	<u>1,231</u>

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.6.25	30.6.24
	£	£
Other creditors	<u>8,600</u>	<u>-</u>

8. **MOVEMENT IN FUNDS**

	Profit and loss account £
At 1 July 2024	7,447
Retained profit for the year	<u>12,568</u>
At 30 June 2025	<u>20,015</u>

Report to the Trustees of
Living Christ Mission

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2025 set out on pages three to six and you consider that the company is charitable non-profit company.

Respective responsibilities of the trustees and examiner

The charity's trustees (who are the directors for the Company Law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 act.
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the Independent Examiner's report

In my opinion, attention should be drawn to the following matter in order to enable a proper understanding of the financial statements to be reached: Living Christ Mission had unrestricted reserves of £20,015 as at 30 June 2025, and confirmed funding for less than 12 months from March 2025. The trustees consider the charity a going concern subject to raising funds successfully. The trustees are monitoring the charity's spending and cash flow regularly to ensure that its liabilities are met as and when they fall due. The trustees also explain this in note 1 (a) in the accounts. No other matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Living Christ Mission Limited

*Trading and Profit and Loss Account
for the Year Ended 30 June 2025*

	30.6.25		30.6.24	
	£	£	£	£
INCOMING RESOURCES				
Incoming resources from generated funds		101,927		122,397
Cost of sales				
Purchases		<u>1,207</u>		<u>-</u>
GROSS PROFIT		100,720		122,397
Resources Expended:				
Charitable activities & Governance Costs				
Paster's Services	14,910		35,604	
Rent, rates and water	9,431		9,015	
Light and heat	16		115	
Telephone	319		322	
Post and stationery	454		2,053	
Volunteers Expenses	8,007		12,677	
Travelling	2,437		3,567	
Repairs and renewals	493		1,913	
Household and cleaning	411		570	
Sundry expenses	95		89	
Functions & Events	10,346		11,010	
Accountancy	1,050		1,200	
Legal fees	429		284	
Donations	39,600		42,310	
Depreciation of tangible fixed assets				
Computer equipment	<u>154</u>		<u>154</u>	
		<u>88,152</u>		<u>120,883</u>
NET INCOME		<u>12,568</u>		<u>1,514</u>

LIVING CHRIST MISSION

England & Wales - Charity number 1073888

Accounts

Report of the Directors and
Unaudited Financial Statements
for the Year Ended 30 June 2024

for

Living Christ Mission

Living Christ Mission

Contents of the Financial Statements
for the Year Ended 30 June 2024

	<i>Page</i>
<i>Company Information</i>	<i>1</i>
<i>Report of the Directors</i>	<i>2</i>
<i>Profit and Loss Account</i>	<i>3</i>
<i>Balance Sheet</i>	<i>4</i>
<i>Notes to the Financial Statements</i>	<i>5</i>
<i>Profit and Loss Account</i>	<i>8</i>

Living Christ Mission

Company Information
for the Year Ended 30 June 2024

DIRECTORS:

*Michael Onyema Chinyere
Daddy HGTMRP Hezekiah
Egejuru Onukogu
Osondu Onukogu
Victor Edozie*

REGISTERED OFFICE:

*Angel Community Centre
Raynham Road
London
N18 2JF*

REGISTERED NUMBER:

03216647 (England and Wales)

Living Christ Mission

Report of the Directors
for the Year Ended 30 June 2024

The Trustees present their report with the financial statements of the company for the year ended 30 June 2023.

The trustees who are also the directors of the charity for the purposes of the Companies Act 2006, present their report with the Financial Statements of the charity for the year ended 30 June 2023. The trustees have adopted the provisions of the Statements of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

TRUSTEES

The Trustees during the year under review were:

Michael Onyema Chinyere
Daddy HGTMRP Hezekiah
Egejuru Onukogu
Osondu Onukogu
Victor Edozie

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Documents:

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk Management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

APPROVED ON BEHALF OF THE BOARD:

.....
Director /Trustee - Victor Edozie

Date:

Living Christ Mission

Profit and Loss Account
for the Year Ended 30 June 2024

	Notes	30.6.24		30.6.23	
		£	£	£	£
INCOMING RESOURCES			122,397		47,170
RESOURCES EXPENDED					
Charitable Activities					
Governance costs		35,604		4,723	
Charitable		<u>85,279</u>		<u>33,636</u>	
			<u>120,883</u>		<u>38,359</u>
NET INCOMING (OUTGOING) RESOURCES BEFORE OTHER INCOME	2		1,514		8,811
Interest receivable and similar income			<u>-</u>		<u>93</u>
NET INCOMING (OUTGOING) RESOURCES AFTER OTHER INCOME			1,514		8,904
Tax on profit on ordinary activities	3		<u>-</u>		<u>-</u>
NET INCOMING (OUTGOING) RESOURCES			<u>1,514</u>		<u>8,904</u>
RECONCILIATION OF FUNDS			1,514		8,904
Total funds brought forward			<u>5,933</u>		<u>9,470</u>
			<u>7,447</u>		<u>18,374</u>

The notes form part of these financial statements

Living Christ Mission

Balance Sheet
30 June 2024

	Notes	30.6.24 £	£	30.6.23 £	£
FIXED ASSETS					
Tangible assets	4		134		288
CURRENT ASSETS					
Debtors	5	5		6	
Cash at bank and in hand		<u>8,539</u>		<u>18,762</u>	
		8,544		18,768	
CREDITORS					
Amounts falling due within one year	6	<u>1,231</u>		<u>683</u>	
NET CURRENT ASSETS			<u>7,313</u>		<u>18,085</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,447</u>		<u>18,373</u>
FUNDS					
Unrestricted Funds	7		<u>7,447</u>		<u>18,373</u>
			<u>7,447</u>		<u>18,373</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2024.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 June 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable 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 charitable 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 charitable company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 26 March 2024 & were signed by:

ON BEHALF OF THE BOARD:

.....
Director/Trustee - Victor Edozie

Approved by the Board on

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included in the Statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc -20% on reducing balance

Tax

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

2. NET INCOMING (OUTGOING) RESOURCES BEFORE OTHER INCOME

The Net Incoming is stated after charging

The operating profit is stated after charging:

	30.6.24	30.6.23
	£	£
Depreciation - owned assets	<u>154</u>	<u>154</u>
Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>

3. INVESTMENT INCOME

	30.6.24	30.6.23
	£	£
Deposit account interest	<u>-</u>	<u>-</u>

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 July 2023	
and 30 June 2024	<u>8,650</u>
DEPRECIATION	
At 1 July 2023	8,362
Charge for year	<u>154</u>
At 30 June 2024	<u>8,516</u>
NET BOOK VALUE	
At 30 June 2024	<u>134</u>
At 30 June 2023	<u>288</u>

Living Christ Mission

Notes to the Financial Statements - continued
for the Year Ended 30 June 2024

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	30.6.24	30.6.23
	£	£
Trade debtors	<u>5</u>	<u>6</u>
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	30.6.24	30.6.23
	£	£
Trade creditors	31	33
Other creditors	<u>1,200</u>	<u>650</u>
	<u>1,231</u>	<u>683</u>
7. MOVEMENT IN FUNDS		<i>Profit and loss account</i>
		£
At 1 July 2023		5,933
Net Movement in funds for the year		1,514
		—
At 30 June 2024		<u>7,447</u>

This page does not form part of the statutory financial statements

Living Christ Mission

Profit and Loss Account
for the Year Ended 30 June 2024

	30.6.24		30.6.23	
	£	£	£	£
INCOMING RESOURCES				
Incoming resources from generated funds		122,397		47,170
Other income				
Deposit account interest		—		93
		122,397		47,263
Resources Expended:				
Charitable activities & Governance Costs				
Paster's Services	35,604		4,723	
Rent, rates and water	9,015		4,475	
Light and heat	115		361	
Telephone	322		508	
Post and stationery	2,053		724	
Volunteers Expenses	12,677		4,920	
Travelling	3,567		-	
Repairs and renewals	1,913		897	
Household and cleaning	570		348	
Sundry expenses	89		515	
Functions & Events	11,010		8,959	
Accountancy	1,200		650	
Legal fees	284		250	
Donations	42,310		10,875	
Depreciation of tangible fixed assets				
Computer equipment	154		154	
		<u>120,883</u>		<u>38,359</u>
NET INCOME		<u>1,514</u>		<u>8,904</u>

LIVING CHRIST MISSION

England & Wales - Charity number 1073888

Accounts

Report of the Directors and
Financial Statements for the Year Ended 30 June 2023
for
Living Christ Mission Limited

Living Christ Mission Limited

Contents of the Financial Statements
for the Year Ended 30 June 2023

	<i>Page</i>
<i>Company Information</i>	<i>1</i>
<i>Report of the Directors</i>	<i>2</i>
<i>Profit and Loss Account</i>	<i>3</i>
<i>Balance Sheet</i>	<i>4</i>
<i>Notes to the Financial Statements</i>	<i>5</i>
<i>Profit and Loss Account</i>	<i>8</i>

Living Christ Mission Limited

Company Information
for the Year Ended 30 June 2023

DIRECTORS:

*Samuel Amechi Anyaegbu
Michael Onyema Chinyere
Daddy HGTMRP Hezekiah
Egejuru Onukogu*

REGISTERED OFFICE:

*Flat 22
St Brelades Court
London
N1 5TW*

REGISTERED NUMBER:

03216647 (England and Wales)

Living Christ Mission Limited

Report of the Directors
for the Year Ended 30 June 2023

The Trustees present their report with the financial statements of the company for the year ended 30 June 2023.

The trustees who are also the directors of the charity for the purposes of the Companies Act 2006, present their report with the Financial Statements of the charity for the year ended 30 June 2023. The trustees have adopted the provisions of the Statements of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

TRUSTEES

The Trustees during the year under review were:

Samuel Amechi Anyaegbu
Michael Onyema Chinyere
Daddy HGTMRP Hezekiah
Egejuru Onukogu

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Documents:

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk Management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

APPROVED ON BEHALF OF THE BOARD:

.....
Director /Trustee - Samuel Amechi Anyaegbu

Date:

Living Christ Mission Limited

*Profit and Loss Account
for the Year Ended 30 June 2023*

	Notes	£	30.6.23	£	30.6.22	£
INCOMING RESOURCES				47,170		52,195
RESOURCES EXPENDED						
Charitable Activities						
Governance costs			4,723		9,082	
Charitable			<u>33,636</u>		<u>43,088</u>	
				<u>38,359</u>		<u>52,170</u>
NET INCOMING (OUTGOING) RESOURCES BEFORE OTHER INCOME	2			8,811		25
Interest receivable and similar income				<u>93</u>		<u>53</u>
NET INCOMING (OUTGOING) RESOURCES BEFORE OTHER INCOME				8,904		78
Tax on profit on ordinary activities	3			<u>-</u>		<u>-</u>
NET INCOMING (OUTGOING) RESOURCES				<u>8,904</u>		<u>78</u>
RECONCILIATION OF FUNDS				8,904		78
Total funds brought forward				<u>9,470</u>		<u>9,392</u>
TOTAL FUNDS CARRIED FORWARD				<u>18,374</u>		<u>9,470</u>

The notes form part of these financial statements

Living Christ Mission Limited

Balance Sheet

30 June 2023

	Notes	30.6.23 £	£	30.6.22 £	£
FIXED ASSETS					
Tangible assets	4		288		442
CURRENT ASSETS					
Debtors	5	6		27	
Cash at bank and in hand		<u>18,762</u>		<u>9,788</u>	
		18,768		9,815	
CREDITORS					
Amounts falling due within one year	6	<u>683</u>		<u>788</u>	
NET CURRENT ASSETS			<u>18,085</u>		<u>9,027</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,373</u>		<u>9,469</u>
FUNDS					
Unrestricted Funds	7		<u>18,373</u>		<u>9,469</u>
			<u>18,373</u>		<u>9,469</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledges their responsibilities for:

- ensuring that the charitable 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 charitable 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 charitable company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 26 March 2024 & were signed by:

ON BEHALF OF THE BOARD:

.....
Director/Trustee - Samuel Amechi Anyaegbu

Approved by the Board on

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included in the Statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc -20% on reducing balance

Tax

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

2. **NET INCOMING (OUTGOING) RESOURCES BEFORE OTHER INCOME**

The Net Incoming is stated after charging

The operating profit is stated after charging:

	30.6.23	30.6.22
	£	£
Depreciation - owned assets	<u>154</u>	<u>154</u>
Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>

3. **INVESTMENT INCOME**

	30.6.23	30.6.22
	£	£
Deposit account interest	<u>-</u>	<u>-</u>

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 July 2022 and 30 June 2023	<u>8,650</u>
DEPRECIATION	
At 1 July 2022	8,208
Charge for year	<u>154</u>
At 30 June 2023	<u>8,362</u>
NET BOOK VALUE	
At 30 June 2023	<u>288</u>
At 30 June 2022	<u>442</u>

Living Christ Mission Limited

*Notes to the Financial Statements - continued
for the Year Ended 30 June 2023*

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.23	30.6.22
	£	£
Trade debtors	<u>6</u>	<u>27</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.23	30.6.22
	£	£
Trade creditors	33	38
Other creditors	<u>650</u>	<u>750</u>
	<u>683</u>	<u>788</u>

7. **MOVEMENT IN FUNDS**

	<i>Profit and loss account £</i>
<i>At 1 July 2022</i>	<i>9,469</i>
<i>Net Movement in funds for the year</i>	<i>8,904</i>
<i>At 30 June 2023</i>	<u><i>18,373</i></u>

Living Christ Mission Limited

*Profit and Loss Account
for the Year Ended 30 June 2023*

	30.6.23		30.6.22	
	£	£	£	£
INCOMING RESOURCES				
Incoming resources from generated funds		47,170		52,195
Other income				
Deposit account interest		<u>93</u>		<u>53</u>
		47,263		52,248
Resources Expended:				
Charitable activities & Governance Costs				
Paster's Services	4,723		9,082	
Rent, rates and water	4,475		6,742	
Light and heat	361		134	
Telephone	508		367	
Post and stationery	724		419	
Volunteers Expenses	4,920		8,180	
Repairs and renewals	897		79	
Household and cleaning	348		411	
Sundry expenses	515		579	
Subscription	-		110	
Functions & Events	8,959		14,363	
Accountancy	650		750	
Legal fees	250		-	
Donations	10,875		10,800	
Depreciation of tangible fixed assets				
Computer equipment	<u>154</u>		<u>154</u>	
		<u>38,359</u>		<u>52,170</u>
NET INCOME		<u>8,904</u>		<u>78</u>

LIVING CHRIST MISSION

England & Wales - Charity number 1073888

Accounts

Report of the Directors and
Financial Statements for the Year Ended 30 June 2022
for
Living Christ Mission Limited

Living Christ Mission Limited

Contents of the Financial Statements
for the Year Ended 30 June 2022

	<i>Page</i>
<i>Company Information</i>	<i>1</i>
<i>Report of the Directors</i>	<i>2</i>
<i>Profit and Loss Account</i>	<i>3</i>
<i>Balance Sheet</i>	<i>4</i>
<i>Notes to the Financial Statements</i>	<i>5</i>
<i>-</i>	<i>7</i>
<i>Profit and Loss Account</i>	<i>8</i>

Living Christ Mission Limited

Company Information
for the Year Ended 30 June 2022

DIRECTORS:

*Samuel Amechi Anyaegbu
Michael Onyema Chinyere
Daddy HGTMRP Hezekiah
Egejuru Onukogu*

REGISTERED OFFICE:

*12 White Hart Yard
High Street Gravesend
DA11 0WH*

REGISTERED NUMBER:

03216647 (England and Wales)

Living Christ Mission Limited

Report of the Directors
for the Year Ended 30 June 2022

The Trustees present their report with the financial statements of the company for the year ended 30 June 2022.

The trustees who are also the directors of the charity for the purposes of the Companies Act 2006, present their report with the Financial Statements of the charity for the year ended 30 June 2022. The trustees have adopted the provisions of the Statements of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

TRUSTEES

The Trustees during the year under review were:

Samuel Amechi Anyaegbu
Michael Onyema Chinyere
Daddy HGTMRP Hezekiah
Egejuru Onukogu

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Documents:

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk Management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

APPROVED ON BEHALF OF THE BOARD:

.....
Director /Trustee - Samuel Amechi Anyaegbu

Date:

Living Christ Mission Limited

Profit and Loss Account
for the Year Ended 30 June 2022

	Notes	30.6.22	30.6.21
		£	£
INCOMING RESOURCES			
		52,195	44,244
RESOURCES EXPENDED			
Charitable Activities			
Governance costs		9,082	7,640
Charitable		<u>43,088</u>	<u>36,530</u>
		<u>52,170</u>	<u>44,170</u>
NET INCOMING (OUTGOING)			
RESOURCES BEFORE OTHER			
INCOME	2	25	74
Interest receivable and similar income		<u>53</u>	<u>8</u>
NET INCOMING (OUTGOING)			
RESOURCES BEFORE OTHER			
INCOME		78	82
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
NET INCOMING (OUTGOING)			
RESOURCES		78	82
RECONCILIATION OF FUNDS			
Total funds brought forward		9,392	9,310
		<u>9,470</u>	<u>9,392</u>
TOTAL FUNDS CARRIED FORWARD		<u>9,470</u>	<u>9,392</u>

The notes form part of these financial statements

Living Christ Mission Limited

Balance Sheet
30 June 2022

	Notes	30.6.22 £	£	30.6.21 £	£
FIXED ASSETS					
Tangible assets	4		442		596
CURRENT ASSETS					
Debtors	5	27		29	
Cash at bank and in hand		<u>9,788</u>		<u>9,108</u>	
		9,815		9,137	
CREDITORS					
Amounts falling due within one year	6	<u>788</u>		<u>341</u>	
NET CURRENT ASSETS			<u>9,027</u>		<u>8,796</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,469</u>		<u>9,392</u>
FUNDS					
Unrestricted Funds	7		<u>9,469</u>		<u>9,392</u>
			<u>9,469</u>		<u>9,392</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledges their responsibilities for:

- ensuring that the charitable 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 charitable 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 charitable company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 22 March 2023 & were signed by:

ON BEHALF OF THE BOARD:

.....
Director/Trustee - Samuel Amechi Anyaegbu

Approved by the Board on

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included in the Statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc -20% on reducing balance

Tax

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

2. NET INCOMING (OUTGOING) RESOURCES BEFORE OTHER INCOME

The Net Incoming is stated after charging

The operating profit is stated after charging:

	30.6.22	30.6.21
	£	£
Depreciation - owned assets	<u>154</u>	<u>154</u>
Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>

3. INVESTMENT INCOME

	30.6.22	30.6.21
	£	£
Deposit account interest	<u>-</u>	<u>-</u>

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 July 2021	
and 30 June 2022	<u>8,650</u>
DEPRECIATION	
At 1 July 2021	8,054
Charge for year	<u>154</u>
At 30 June 2022	<u>8,208</u>
NET BOOK VALUE	
At 30 June 2022	<u>442</u>
At 30 June 2021	<u>596</u>

Living Christ Mission Limited

Notes to the Financial Statements - continued
for the Year Ended 30 June 2022

5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	30.6.22	30.6.21
		£	£
	Trade debtors	<u>27</u>	<u>29</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	30.6.22	30.6.21
		£	£
	Trade creditors	38	41
	Other creditors	<u>750</u>	<u>300</u>
		<u>788</u>	<u>341</u>
7.	MOVEMENT IN FUNDS Profit		and loss account
			£
	At 1 July 2021		9,391
	Net Movement in funds for the year		78
	At 30 June 2022		<u>9,469</u>

Living Christ Mission Limited

Profit and Loss Account
for the Year Ended 30 June 2022

	30.6.22		30.6.21
	£	£	£
INCOMING RESOURCES			
Incoming resources from generated funds			
		52,195	44,244
Other income			
Deposit account interest		<u>53</u>	<u>8</u>
		52,248	44,252
Resources Expended:			
Charitable activities & Governance Costs			
Paster's Services	9,082		7,640
Rent, rates and water	6,742		7,850
Light and heat	134		321
Telephone	367		237
Post and stationery	419		516
Volunteers Expenses	8,180		5,926
Repairs and renewals	79		-
Household and cleaning	411		303
Sundry expenses	579		477
Subscription	110		110
Functions & Events	14,363		11,536
Accountancy	750		600
Donations	10,800		8,500
Depreciation of tangible fixed assets			
Computer equipment	<u>154</u>		<u>154</u>
		<u>52,170</u>	<u>44,170</u>
NET INCOME		<u><u>78</u></u>	<u><u>82</u></u>

LIVING CHRIST MISSION

England & Wales - Charity number 1073888

Accounts

Report of the Directors and
Financial Statements for the Year Ended 30 June 2022
for
Living Christ Mission Limited

Living Christ Mission Limited

Contents of the Financial Statements
for the Year Ended 30 June 2022

	<i>Page</i>
<i>Company Information</i>	<i>1</i>
<i>Report of the Directors</i>	<i>2</i>
<i>Profit and Loss Account</i>	<i>3</i>
<i>Balance Sheet</i>	<i>4</i>
<i>Notes to the Financial Statements</i>	<i>5</i>
<i>Report of the Accountants</i>	<i>7</i>
<i>Profit and Loss Account</i>	<i>8</i>

Living Christ Mission Limited

Company Information
for the Year Ended 30 June 2022

DIRECTORS:

*Samuel Amechi Anyaegbu
Michael Onyema Chinyere
Daddy HGTMRP Hezekiah
Egejuru Onukogu*

REGISTERED OFFICE:

*12 White Hart Yard
High Street Gravesend
DA11 0WH*

REGISTERED NUMBER:

03216647 (England and Wales)

ACCOUNTANTS:

*Abdul A Associates
Olympic House
28 - 42 Clements Road
Ilford
Essex
IG1 1BA*

Living Christ Mission Limited

Report of the Directors
for the Year Ended 30 June 2022

The Trustees present their report with the financial statements of the company for the year ended 30 June 2022.

The trustees who are also the directors of the charity for the purposes of the Companies Act 2006, present their report with the Financial Statements of the charity for the year ended 30 June 2022. The trustees have adopted the provisions of the Statements of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

TRUSTEES

The Trustees during the year under review were:

Samuel Amechi Anyaegbu
Michael Onyema Chinyere
Daddy HGTMRP Hezekiah
Egejuru Onukogu

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Documents:

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk Management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

APPROVED ON BEHALF OF THE BOARD:

.....
Director /Trustee - Samuel Amechi Anyaegbu

Date:

Living Christ Mission Limited

Profit and Loss Account
for the Year Ended 30 June 2022

	Notes	30.6.22	30.6.21
		£	£
INCOMING RESOURCES			
		52,195	44,244
RESOURCES EXPENDED			
Charitable Activities			
Governance costs		9,082	7,640
Charitable		<u>43,088</u>	<u>36,530</u>
		<u>52,170</u>	<u>44,170</u>
NET INCOMING (OUTGOING)			
RESOURCES BEFORE OTHER			
INCOME	2	25	74
Interest receivable and similar income		<u>53</u>	<u>8</u>
NET INCOMING (OUTGOING)			
RESOURCES BEFORE OTHER			
INCOME		78	82
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
NET INCOMING (OUTGOING)			
RESOURCES		78	82
RECONCILIATION OF FUNDS			
Total funds brought forward		9,392	9,310
		<u>9,470</u>	<u>9,392</u>
TOTAL FUNDS CARRIED FORWARD		<u>9,470</u>	<u>9,392</u>

The notes form part of these financial statements

Living Christ Mission Limited

Balance Sheet
30 June 2022

	Notes	30.6.22 £	£	30.6.21 £	£
FIXED ASSETS					
Tangible assets	4		442		596
CURRENT ASSETS					
Debtors	5	27		29	
Cash at bank and in hand		<u>9,788</u>		<u>9,108</u>	
		9,815		9,137	
CREDITORS					
Amounts falling due within one year	6	<u>788</u>		<u>341</u>	
NET CURRENT ASSETS			<u>9,027</u>		<u>8,796</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,469</u>		<u>9,392</u>
FUNDS					
Unrestricted Funds	7		<u>9,469</u>		<u>9,392</u>
			<u>9,469</u>		<u>9,392</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledges their responsibilities for:

- (a) ensuring that the charitable company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable 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 charitable company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 22 March 2023 & were signed by:

ON BEHALF OF THE BOARD:

.....
Director/Trustee - Samuel Amechi Anyaegbu

Approved by the Board on

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included in the Statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc -20% on reducing balance

Tax

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

2. NET INCOMING (OUTGOING) RESOURCES BEFORE OTHER INCOME

The Net Incoming is stated after charging

The operating profit is stated after charging:

	30.6.22	30.6.21
	£	£
Depreciation - owned assets	<u>154</u>	<u>154</u>
Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>

3. INVESTMENT INCOME

	30.6.22	30.6.21
	£	£
Deposit account interest	<u>-</u>	<u>-</u>

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 July 2021	
and 30 June 2022	<u>8,650</u>
DEPRECIATION	
At 1 July 2021	8,054
Charge for year	<u>154</u>
At 30 June 2022	<u>8,208</u>
NET BOOK VALUE	
At 30 June 2022	<u>442</u>
At 30 June 2021	<u>596</u>

Living Christ Mission Limited

Notes to the Financial Statements - continued
for the Year Ended 30 June 2022

5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	30.6.22	30.6.21
		£	£
	Trade debtors	<u>27</u>	<u>29</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	30.6.22	30.6.21
		£	£
	Trade creditors	38	41
	Other creditors	<u>750</u>	<u>300</u>
		<u>788</u>	<u>341</u>
7.	MOVEMENT IN FUNDS Profit		and loss account
			£
	At 1 July 2021		9,391
	Net Movement in funds for the year		78
	At 30 June 2022		<u>9,469</u>

Living Christ Mission Limited

Report of the Accountants to the Directors of
Living Christ Mission Limited

Report of the Independent Examiner's to the Trustees of
Living Christ Mission

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2022 set out on pages three to six and you consider that the company is charitable non-profit company.

Respective responsibilities of the trustees and examiner

The charity's trustees (who are the directors for the Company Law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 act.
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the Independent Examiner's report

In my opinion, attention should be drawn to the following matter in order to enable a proper understanding of the financial statements to be reached: Living Christ Mission had unrestricted reserves of £9,470 as at 30 June 2022, and confirmed funding for less than 12 months from March 2022. The trustees consider the charity a going concern subject to raising funds successfully. The trustees are monitoring the charity's spending and cash flow regularly to ensure that its liabilities are met as and when they fall due. The trustees also explain this in note 1 (a) in the accounts. No other matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements
 - a) to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - b) to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met.

A A Associates
Olympic House
28 - 42 Clements Road
Ilford
Essex
IG1 1BA

Date:

Living Christ Mission Limited

Profit and Loss Account
for the Year Ended 30 June 2022

	30.6.22		30.6.21
	£	£	£
INCOMING RESOURCES			
Incoming resources from generated funds			
		52,195	44,244
Other income			
Deposit account interest		<u>53</u>	<u>8</u>
		52,248	44,252
Resources Expended:			
Charitable activities & Governance Costs			
Paster's Services	9,082		7,640
Rent, rates and water	6,742		7,850
Light and heat	134		321
Telephone	367		237
Post and stationery	419		516
Volunteers Expenses	8,180		5,926
Repairs and renewals	79		-
Household and cleaning	411		303
Sundry expenses	579		477
Subscription	110		110
Functions & Events	14,363		11,536
Accountancy	750		600
Donations	10,800		8,500
Depreciation of tangible fixed assets			
Computer equipment	<u>154</u>		<u>154</u>
		<u>52,170</u>	<u>44,170</u>
NET INCOME		<u><u>78</u></u>	<u><u>82</u></u>

Report of the Directors and
Financial Statements for the Year Ended 30 June 2022
for
Living Christ Mission Limited

Living Christ Mission Limited

Contents of the Financial Statements
for the Year Ended 30 June 2022

	<i>Page</i>
<i>Company Information</i>	<i>1</i>
<i>Report of the Directors</i>	<i>2</i>
<i>Profit and Loss Account</i>	<i>3</i>
<i>Balance Sheet</i>	<i>4</i>
<i>Notes to the Financial Statements</i>	<i>5</i>
<i>-</i>	<i>7</i>
<i>Profit and Loss Account</i>	<i>8</i>

Living Christ Mission Limited

Company Information
for the Year Ended 30 June 2022

DIRECTORS:

*Samuel Amechi Anyaegbu
Michael Onyema Chinyere
Daddy HGTMRP Hezekiah
Egejuru Onukogu*

REGISTERED OFFICE:

*12 White Hart Yard
High Street Gravesend
DA11 0WH*

REGISTERED NUMBER:

03216647 (England and Wales)

Living Christ Mission Limited

Report of the Directors
for the Year Ended 30 June 2022

The Trustees present their report with the financial statements of the company for the year ended 30 June 2022.

The trustees who are also the directors of the charity for the purposes of the Companies Act 2006, present their report with the Financial Statements of the charity for the year ended 30 June 2022. The trustees have adopted the provisions of the Statements of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

TRUSTEES

The Trustees during the year under review were:

Samuel Amechi Anyaegbu
Michael Onyema Chinyere
Daddy HGTMRP Hezekiah
Egejuru Onukogu

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Documents:

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk Management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

APPROVED ON BEHALF OF THE BOARD:

.....
Director /Trustee - Samuel Amechi Anyaegbu

Date:

Living Christ Mission Limited

Profit and Loss Account
for the Year Ended 30 June 2022

	Notes	30.6.22	30.6.21
		£	£
INCOMING RESOURCES			
		52,195	44,244
RESOURCES EXPENDED			
Charitable Activities			
Governance costs		9,082	7,640
Charitable		<u>43,088</u>	<u>36,530</u>
		<u>52,170</u>	<u>44,170</u>
NET INCOMING (OUTGOING)			
RESOURCES BEFORE OTHER			
INCOME	2	25	74
Interest receivable and similar income		<u>53</u>	<u>8</u>
NET INCOMING (OUTGOING)			
RESOURCES BEFORE OTHER			
INCOME		78	82
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
NET INCOMING (OUTGOING)			
RESOURCES		78	82
RECONCILIATION OF FUNDS			
Total funds brought forward		9,392	9,310
		<u>9,470</u>	<u>9,392</u>
TOTAL FUNDS CARRIED FORWARD		<u>9,470</u>	<u>9,392</u>

The notes form part of these financial statements

Living Christ Mission Limited

Balance Sheet
30 June 2022

	Notes	30.6.22 £	£	30.6.21 £	£
FIXED ASSETS					
Tangible assets	4		442		596
CURRENT ASSETS					
Debtors	5	27		29	
Cash at bank and in hand		<u>9,788</u>		<u>9,108</u>	
		9,815		9,137	
CREDITORS					
Amounts falling due within one year	6	<u>788</u>		<u>341</u>	
NET CURRENT ASSETS			<u>9,027</u>		<u>8,796</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,469</u>		<u>9,392</u>
FUNDS					
Unrestricted Funds	7		<u>9,469</u>		<u>9,392</u>
			<u>9,469</u>		<u>9,392</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledges their responsibilities for:

- ensuring that the charitable 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 charitable 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 charitable company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 22 March 2023 & were signed by:

ON BEHALF OF THE BOARD:

.....
Director/Trustee - Samuel Amechi Anyaegbu

Approved by the Board on

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included in the Statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc -20% on reducing balance

Tax

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

2. **NET INCOMING (OUTGOING) RESOURCES BEFORE OTHER INCOME**

The Net Incoming is stated after charging

The operating profit is stated after charging:

	30.6.22	30.6.21
	£	£
Depreciation - owned assets	<u>154</u>	<u>154</u>
Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>

3. **INVESTMENT INCOME**

	30.6.22	30.6.21
	£	£
Deposit account interest	<u>-</u>	<u>-</u>

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc
	£
COST	
At 1 July 2021	
and 30 June 2022	<u>8,650</u>
DEPRECIATION	
At 1 July 2021	8,054
Charge for year	<u>154</u>
At 30 June 2022	<u>8,208</u>
NET BOOK VALUE	
At 30 June 2022	<u>442</u>
At 30 June 2021	<u>596</u>

Living Christ Mission Limited

Notes to the Financial Statements - continued
for the Year Ended 30 June 2022

5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	30.6.22	30.6.21
		£	£
	Trade debtors	<u>27</u>	<u>29</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	30.6.22	30.6.21
		£	£
	Trade creditors	38	41
	Other creditors	<u>750</u>	<u>300</u>
		<u>788</u>	<u>341</u>
7.	MOVEMENT IN FUNDS Profit		and loss account
			£
	At 1 July 2021		9,391
	Net Movement in funds for the year		78
	At 30 June 2022		<u>9,469</u>

Living Christ Mission Limited

Profit and Loss Account
for the Year Ended 30 June 2022

	30.6.22		30.6.21
	£	£	£
INCOMING RESOURCES			
Incoming resources from generated funds			
		52,195	44,244
Other income			
Deposit account interest		<u>53</u>	<u>8</u>
		52,248	44,252
Resources Expended:			
Charitable activities & Governance Costs			
Paster's Services	9,082		7,640
Rent, rates and water	6,742		7,850
Light and heat	134		321
Telephone	367		237
Post and stationery	419		516
Volunteers Expenses	8,180		5,926
Repairs and renewals	79		-
Household and cleaning	411		303
Sundry expenses	579		477
Subscription	110		110
Functions & Events	14,363		11,536
Accountancy	750		600
Donations	10,800		8,500
Depreciation of tangible fixed assets			
Computer equipment	<u>154</u>		<u>154</u>
		<u>52,170</u>	<u>44,170</u>
NET INCOME		<u><u>78</u></u>	<u><u>82</u></u>

Report of the Directors and
Financial Statements for the Year Ended 30 June 2022
for
Living Christ Mission Limited

Living Christ Mission Limited

Contents of the Financial Statements
for the Year Ended 30 June 2022

	<i>Page</i>
<i>Company Information</i>	<i>1</i>
<i>Report of the Directors</i>	<i>2</i>
<i>Profit and Loss Account</i>	<i>3</i>
<i>Balance Sheet</i>	<i>4</i>
<i>Notes to the Financial Statements</i>	<i>5</i>
<i>-</i>	<i>7</i>
<i>Profit and Loss Account</i>	<i>8</i>

Living Christ Mission Limited

Company Information
for the Year Ended 30 June 2022

DIRECTORS:

*Samuel Amechi Anyaegbu
Michael Onyema Chinyere
Daddy HGTMRP Hezekiah
Egejuru Onukogu*

REGISTERED OFFICE:

*12 White Hart Yard
High Street Gravesend
DA11 0WH*

REGISTERED NUMBER:

03216647 (England and Wales)

Living Christ Mission Limited

Report of the Directors
for the Year Ended 30 June 2022

The Trustees present their report with the financial statements of the company for the year ended 30 June 2022.

The trustees who are also the directors of the charity for the purposes of the Companies Act 2006, present their report with the Financial Statements of the charity for the year ended 30 June 2022. The trustees have adopted the provisions of the Statements of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

TRUSTEES

The Trustees during the year under review were:

Samuel Amechi Anyaegbu
Michael Onyema Chinyere
Daddy HGTMRP Hezekiah
Egejuru Onukogu

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Documents:

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk Management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

APPROVED ON BEHALF OF THE BOARD:

.....
Director /Trustee - Samuel Amechi Anyaegbu

Date:

Living Christ Mission Limited

Profit and Loss Account
for the Year Ended 30 June 2022

	Notes	30.6.22	30.6.21
		£	£
INCOMING RESOURCES			
		52,195	44,244
RESOURCES EXPENDED			
Charitable Activities			
Governance costs		9,082	7,640
Charitable		<u>43,088</u>	<u>36,530</u>
		<u>52,170</u>	<u>44,170</u>
NET INCOMING (OUTGOING)			
RESOURCES BEFORE OTHER			
INCOME	2	25	74
Interest receivable and similar income		<u>53</u>	<u>8</u>
NET INCOMING (OUTGOING)			
RESOURCES BEFORE OTHER			
INCOME		78	82
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
NET INCOMING (OUTGOING)			
RESOURCES		78	82
RECONCILIATION OF FUNDS			
Total funds brought forward		9,392	9,310
		<u>9,470</u>	<u>9,392</u>
TOTAL FUNDS CARRIED FORWARD		<u>9,470</u>	<u>9,392</u>

The notes form part of these financial statements

Living Christ Mission Limited

Balance Sheet
30 June 2022

	Notes	30.6.22 £	£	30.6.21 £	£
FIXED ASSETS					
Tangible assets	4		442		596
CURRENT ASSETS					
Debtors	5	27		29	
Cash at bank and in hand		<u>9,788</u>		<u>9,108</u>	
		9,815		9,137	
CREDITORS					
Amounts falling due within one year	6	<u>788</u>		<u>341</u>	
NET CURRENT ASSETS			<u>9,027</u>		<u>8,796</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,469</u>		<u>9,392</u>
FUNDS					
Unrestricted Funds	7		<u>9,469</u>		<u>9,392</u>
			<u>9,469</u>		<u>9,392</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledges their responsibilities for:

- ensuring that the charitable 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 charitable 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 charitable company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 22 March 2023 & were signed by:

ON BEHALF OF THE BOARD:

.....
Director/Trustee - Samuel Amechi Anyaegbu

Approved by the Board on

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included in the Statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc -20% on reducing balance

Tax

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

2. **NET INCOMING (OUTGOING) RESOURCES BEFORE OTHER INCOME**

The Net Incoming is stated after charging

The operating profit is stated after charging:

	30.6.22	30.6.21
	£	£
Depreciation - owned assets	<u>154</u>	<u>154</u>
Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>

3. **INVESTMENT INCOME**

	30.6.22	30.6.21
	£	£
Deposit account interest	<u>-</u>	<u>-</u>

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc
	£
COST	
At 1 July 2021	
and 30 June 2022	<u>8,650</u>
DEPRECIATION	
At 1 July 2021	8,054
Charge for year	<u>154</u>
At 30 June 2022	<u>8,208</u>
NET BOOK VALUE	
At 30 June 2022	<u>442</u>
At 30 June 2021	<u>596</u>

Living Christ Mission Limited

Notes to the Financial Statements - continued
for the Year Ended 30 June 2022

5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	30.6.22	30.6.21
		£	£
	Trade debtors	<u>27</u>	<u>29</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	30.6.22	30.6.21
		£	£
	Trade creditors	38	41
	Other creditors	<u>750</u>	<u>300</u>
		<u>788</u>	<u>341</u>
7.	MOVEMENT IN FUNDS Profit		<i>and loss</i>
			<i>account</i>
			£
	At 1 July 2021		9,391
	Net Movement in funds for		78
	the year		—
	At 30 June 2022		<u>9,469</u>

Living Christ Mission Limited

Profit and Loss Account
for the Year Ended 30 June 2022

	30.6.22		30.6.21	
	£	£	£	£
INCOMING RESOURCES				
Incoming resources from generated funds		52,195		44,244
Other income				
Deposit account interest		<u>53</u>		<u>8</u>
		52,248		44,252
Resources Expended:				
Charitable activities & Governance Costs				
Paster's Services	9,082		7,640	
Rent, rates and water	6,742		7,850	
Light and heat	134		321	
Telephone	367		237	
Post and stationery	419		516	
Volunteers Expenses	8,180		5,926	
Repairs and renewals	79		-	
Household and cleaning	411		303	
Sundry expenses	579		477	
Subscription	110		110	
Functions & Events	14,363		11,536	
Accountancy	750		600	
Donations	10,800		8,500	
Depreciation of tangible fixed assets				
Computer equipment	<u>154</u>		<u>154</u>	
		<u>52,170</u>		<u>44,170</u>
NET INCOME		<u><u>78</u></u>		<u><u>82</u></u>