

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

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for the Year Ended 30 June 2025

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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	£
<b>INCOMING RESOURCES</b>			101,927		122,397
Cost of sales			<u>1,207</u>		<u>-</u>
<b>GROSS PROFIT</b>			100,720		122,397
<b>RESOURCES EXPENDED</b>					
<b>Charitable Activities</b>					
Governance costs		14,910		35,604	
Charitable		<u>73,242</u>		<u>85,279</u>	
			<u>88,152</u>		<u>120,883</u>
<b>NET INCOMING (OUTGOING) RESOURCES BEFORE OTHER INCOME</b>	2		12,568		1,514
Tax on profit on ordinary activities	3		<u>-</u>		<u>-</u>
<b>NET INCOMING (OUTGOING) RESOURCES AFTER OTHER INCOME</b>			<u>12,568</u>		<u>1,514</u>
<b>RECONCILIATION OF FUNDS</b>			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	£
<b>FIXED ASSETS</b>					
Tangible assets	4		-		134
<b>CURRENT ASSETS</b>					
Debtors	5	5		5	
Cash at bank and in hand		<u>29,708</u>		<u>8,539</u>	
		29,713		8,544	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>1,098</u>		<u>1,231</u>	
<b>NET CURRENT ASSETS</b>			<u>28,615</u>		<u>7,313</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			28,615		7,447
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		<u>8,600</u>		-
			<u>20,015</u>		<u>7,447</u>
<b>FUNDS</b>					
<b>Unrestricted Funds</b>	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

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

**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
	£	£	£
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
	101,927		122,397
<b>Cost of sales</b>			
Purchases	<u>1,207</u>		<u>-</u>
<b>GROSS PROFIT</b>	100,720		122,397
<b>Resources Expended:</b>			
<b>Charitable activities &amp; Governance Costs</b>			
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>
<b>NET INCOME</b>	<u>12,568</u>		<u>1,514</u>