

LIFE CHAPEL MINISTRIES LIMITED

England & Wales - Charity number 1074632

Details

Other names WOLIM

Status Registered

Legal form Charitable company

Company number [03337314](#)

Registered 1999-03-11

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

Contact

Address 56 Davington Road
Dagenham - Essex
Rm8 2lr

Phone 0203 8396604

Email admin@lifechapelministries.org.uk

Website lifechapelministries.org.uk

Activities

Objects: A. TO ADVANCE THE CHRISTIAN RELIGION IN SUCH MANNER AS CHARITABLE IN THE UNITED KINGDOM (UK) AND ELSEWHERE B. THE ADVANCEMENT OF EDUCATION OF THE PUBLIC C. TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION IN THE INTEREST OF SOCIAL WELFARE FOR THOSE IN NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES; D. TO RELIEVE SICKNESS AND PRESERVE AND PROTECT THE HEALTH OF THE PUBLIC BY THE PROVISION OF INFORMATION AND ADVICE ON HEALTH ISSUES; E. TO RELIEVE POVERTY OF INDIVIDUALS BY PROVIDING LEGAL ADVICE AND INFORMATION WHICH THEY MIGHT NOT OTHERWISE OBTAIN THROUGH LACK OF MEANS

Activities: THE CHARITY MINISTERS TO THE NEEDS OF VARIOUS SOCIAL GROUPS WITHIN AND OUTSIDE THE CHURCH. THE CHARITY PROVIDS A FORUM FOR MANPOWER DEVELOPMENT FOR ITS MEMBERS TO BE EQUIPPED, SPIRITUALLY(WHOLENESS),SOCIALLY AND EDUCATIONALLY. IT OFFERS COUNSELLING SESSIONS TO THE NEEDY,UNEMPLOYED AND MAKES REFERRALS WHEN EVER THE NEED ARISES AND ASSIST IN THE PROVISION OF FACILITIES

Classification

- **How:** Provides Human Resources, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, 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, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£106,590	£107,499	-	-
2024-03-31	£91,884	£106,053	-	-
2023-03-31	£90,823	£101,001	-	-
2022-03-31	£180,251	£187,683	-	-
2021-03-31	£187,750	£197,309	-	-

Trustees

Name	Role	Appointed
ANDREA SAO		
Rev george kennedy Kissi Sao		1999-03-12
georgina Ducheess sao		2024-06-20

LIFE CHAPEL MINISTRIES LIMITED

England & Wales - Charity number 1074632

Accounts

LIFE CHAPEL MINISTRIES LIMITED

Charity No. 1074632

Company No. 03337314

Trustee's Report and Unaudited Accounts

31 March 2025

LIFE CHAPEL MINISTRIES LIMITED

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Trustees Annual Report

The trustee, who is also a director of the charity for the purposes of the Companies Act 2006, presents their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. 03337314

Charity No. 1074632

Principal Office

56 Davington Road
DAGENHAM
LONDON
RM8 2LR

Registered Office

56 Davington Road
DAGENHAM
LONDON
RM8 2LR

Director and Trustee

The Director of the charitable company are its Trustee for the purposes of charity law. The following Director and Trustee served during the year:

A. SAO

LIFE CHAPEL MINISTRIES LIMITED
Directors of Corporate Trustees

A SAO

Accountants

VG & CO
St Lukes Business Suite
Canning Town
85 Tarling Road
London
E16 1HN

**OBJECTIVES AND
ACTIVITIES**

A larger charity must provide an explanation of its aims, including details of the issues it seeks to tackle and the changes or differences it seeks to make through its activities...

A larger charity must provide an explanation how the achievement of its aims will further its legal purposes...

A larger charity must provide an explanation of its strategies for achieving its stated aims and objectives...

Trustees Annual Report

A larger charity must provide an explanation of its criteria or measures it uses to assess success in the reporting period...

A larger charity should provide a more detailed explanation of its short-term and long-term aims and objectives...

ACHIEVEMENTS AND PERFORMANCE

A larger charity must review its charitable activities undertaken, explaining performance achieved against objectives set ...

A larger charity must include an explanation when material fundraising activities are undertaken, details of the performance achieved against fundraising objectives set ...

A larger charity must provide an explanation when material investments are held, details of investment performance achieved against objectives set ...

A larger charity must provide an explanation of any material expenditure occurred to raise income in the future...

A larger charity must provide commentary on those significant positive and negative factors within and outside the charity's control which are relevant to the achievement of its objectives ...

PLANS FOR FUTURE PERIODS

A larger charity must provide a summary of the charity's plans for the future including its aims and objectives and details of any plans to achieve them ...

A larger charity's report should explain the trustees perspective of the future direction of the charity...

The Trustee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply

LIFE CHAPEL MINISTRIES LIMITED

with the Companies Act 2006. The Trustee is also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

A. SAO

Trustee

31 March 2025

Independent Examiners Report**Independent Examiner's Report to the trustee of LIFE CHAPEL MINISTRIES LIMITED**

I report to the charity trustee on my examination of the financial statements of LIFE CHAPEL MINISTRIES LIMITED for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustee (and also a director for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

LIFE CHAPEL MINISTRIES LIMITED

Sam K Dompok MAAT
 VG & CO
 St Lukes Business Suite
 Canning Town
 85 Tarling Road
 London
 E16 1HN
 31 March 2025

**Statement of Financial Activities
 for the year ended 31 March 2025**

	Notes	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments				
from:				
Donations and legacies	4	106,950	106,950	91,883
Total		106,950	106,950	91,883
Expenditure on:				
Other	5	102,026	102,026	94,202
Total		102,026	102,026	94,202
Net gains on investments		-	-	-
Net income/(expenditure)	6	4,924	4,924	(2,319)
Transfers between funds		-	-	-
Net income/(expenditure) before other gains/(losses)		4,924	4,924	(2,319)
Other gains and losses				
Net movement in funds		4,924	4,924	(2,319)
Reconciliation of funds:				
Total funds brought forward		52,298	52,298	54,617

LIFE CHAPEL MINISTRIES LIMITED

Total funds carried forward	<u>57,222</u>	<u>57,222</u>	<u>52,298</u>
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**Summary Income and Expenditure Account
for the year ended 31 March 2025**

	2025		2024
	£		£
Income	106,950		91,883
Gross income for the year			<u>91,883</u>
Expenditure	<u>106,950</u>	93,200	85,585
Depreciation and charges for impairment of fixed assets	8,826		8,617
Total expenditure for the year	<u>102,026</u>		
Net income/(expenditure) before tax for the year	4,924		<u>94,202</u> (2,319)
Net income /(expenditure)for the year	<u>4,924</u>		<u>(2,319)</u>

LIFE CHAPEL MINISTRIES LIMITED**Balance Sheet at****31 March 2025**Company No. **03337314**

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	8	35,303	34,469
		<u>35,303</u>	<u>34,469</u>
Current assets			
Cash at bank and in hand		7,097	12,052
		<u>7,097</u>	<u>12,052</u>
Creditors: Amount falling due within one year	9	-	(100)
		<u>7,097</u>	<u>11,952</u>
Net current assets		7,097	11,952
Total assets less current liabilities		42,400	46,421
Provisions for liabilities	10	<u>14,822</u>	<u>5,877</u>
Net assets excluding pension asset or liability		<u>57,222</u>	<u>52,298</u>
Total net assets		<u><u>57,222</u></u>	<u><u>52,298</u></u>
The funds of the charity			
Restricted funds			
	11		
Unrestricted funds			
	11		
General funds		57,222	52,298
		<u>57,222</u>	<u>52,298</u>
Reserves	11		
		<u>57,222</u>	<u>52,298</u>
Total funds		<u><u>57,222</u></u>	<u><u>52,298</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2025 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

LIFE CHAPEL MINISTRIES LIMITED

Approved by the board on 31 March 2025

And signed on its behalf by:

A. SAO

Trustee

31 March 2025

**Statement of Cash flows for the
year ended 31 March 2025**

	2025	2024
	£	£
Cash flows from operating activities		
Net income/(expenditure) per Statement of Financial Activities	4,924	(2,319)
Adjustments for:		
Movement in provisions	(8,945)	5,147
Depreciation of property, plant and equipment	8,826	8,617
Decrease in trade and other payables	(100)	-
	<hr/>	<hr/>
	<hr/>	<hr/>
	(9,660)	(9,972)
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Net cash provided by operating activities	4,705	11,445
Cash flows from investing activities		
Payments for property, plant and equipment	(9,660)	(9,972)
Net cash used in investing activities		
Net cash from financing activities		
Net (decrease)/increase in cash and cash equivalents	(4,955)	1,473
Cash and cash equivalents at the beginning of the year	12,052	10,579
Cash and cash equivalents at the end of the year	<hr/> 7,097 <hr/>	<hr/> 12,052 <hr/>
Components of cash and cash equivalents		
Cash and bank balances	7,097	12,052
	<hr/>	<hr/>
	7,097	12,052
	<hr/>	<hr/>

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years. **Fund accounting**

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of Income is included in the Statement of Financial Activities (SoFA) when the charity income becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

LIFE CHAPEL MINISTRIES LIMITED

Notes to the Accounts

Expenditure

Expenditure is recognised on an accruals basis. Expenditure includes any VAT which Recognition of cannot be fully recovered, and is reported as part of the expenditure to which it expenditure relates.

These comprise the costs associated with attracting voluntary income, fundraising Expenditure on trading costs and investment management costs.
raising funds

These comprise the costs incurred by the Charity in the delivery of its activities and Expenditure on services in the furtherance of its objects, including the making of grants and charitable activities governance costs.

Grants payable All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Governance costs These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.

Other expenditure These are support costs not allocated to a particular activity.

Taxation

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

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.
independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

LIFE CHAPEL MINISTRIES LIMITED

Notes to the Accounts

The company is a private company limited by guarantee and consequently does not have share capital.

3 Statement of Financial Activities - prior year

	Unrestricted funds	Total
	funds	
	2024	2024
	£	£
Income and endowments from:		
Donations and legacies	91,883	91,883
Total	<u>91,883</u>	<u>91,883</u>
Expenditure on:		
Other	94,202	94,202
Total	<u>94,202</u>	<u>94,202</u>
Net income	<u>(2,319)</u>	<u>(2,319)</u>
Net income before other gains/(losses)	<u>(2,319)</u>	<u>(2,319)</u>
Other gains and losses:		
Net movement in funds	<u>(2,319)</u>	<u>(2,319)</u>
Reconciliation of funds:		
Total funds brought forward	54,617	54,617
Total funds carried forward	<u>52,298</u>	<u>52,298</u>

4 Income from donations and legacies

		Unrestricted	Total	Total
2025	2024			
		£	£	£
		106,950	106,950	91,883
		<u>106,950</u>	<u>106,950</u>	<u>91,883</u>

5 Other expenditure

		Unrestricted	Total	Total
2025	2024			
		£	£	£
Employee costs		6,450	6,450	6,510
Motor and travel costs		10,200	10,200	4,675
		<u>16,650</u>	<u>16,650</u>	<u>11,185</u>

LIFE CHAPEL MINISTRIES LIMITED

Notes to the Accounts

Premises costs 64,600 64,600 62,200 Amortisation, depreciation, impairment, profit/loss on 8,826 8,826 8,617 disposal of fixed assets

General administrative costs 9,450 9,450 12,100

Legal and professional costs 2,500 2,500 100

102,026 102,026 94,202 6 **Net income/(expenditure) before transfers**

2025 2024

This is stated after charging: **£ £**

Depreciation of owned fixed assets 8,826 8,617

7 Staff costs

No employee received emoluments in excess of £60,000.

8 Tangible fixed assets

£ £

Cost or revaluation

At 1 April 2024 129,582 129,582

Additions 9,660 9,660

At 31 March 2025 139,242 139,242

Depreciation and impairment

At 1 April 2024 95,113 95,113

Depreciation charge for the 8,826 8,826 year

At 31 March 2025 103,939 103,939

Net book values

At 31 March 2025 35,303 35,303

At 31 March 2024 34,469 34,469

9 Creditors: amounts falling due within one year

2025 2024

£ £

Accruals - 100

- 100

10 Provisions

Other Total

provisions

£ £

Movement for the year (14,822) (14,822)

LIFE CHAPEL MINISTRIES LIMITED

Notes to the Accounts

At 31 March 2025

(14,822) (14,822)

11 Movement in funds

	At 1 April 2024	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2025 £
Restricted funds:				
Unrestricted funds:				
General funds	52,298	106,950	(102,026)	57,222
Total funds	<u>52,298</u>	<u>106,950</u>	<u>(102,026)</u>	<u>57,222</u>

12 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fixed assets	35,303	-	35,303
Net current assets	7,097	-	7,097
Creditors due in more than one year and provisions	-	14,822	14,822
	<u>42,400</u>	<u>14,822</u>	<u>57,222</u>

13 Reconciliation of net debt

	At 1 April 2024 £	Cash flows £	At 31 March 2025 £
Cash and cash equivalents	12,052	(4,955)	7,097
	<u>12,052</u>	<u>(4,955)</u>	<u>7,097</u>
Net debt	<u>12,052</u>	<u>(4,955)</u>	<u>7,097</u>

14 Related party disclosures *Controlling party*

The company is limited by guarantee and has no share capital; thus no single party controls the company.

LIFE CHAPEL MINISTRIES LIMITED
Detailed Statement of Financial Activities

Total expenditure	102,026	102,026	94,202
	-	-	

LIFE CHAPEL MINISTRIES LIMITED

Net gains on investments

-

for the year ended 31 March 2025

	Unrestricted		
	funds	Total funds	Total funds
	2025	2025	2024
	£	£	£
Income and endowments from:			
Donations and legacies	<u>106,950</u>	<u>106,950</u>	<u>91,883</u>
	<u>106,950</u>	<u>106,950</u>	<u>91,883</u>
	106,950	106,950	91,883
Total income and endowments			
Expenditure on:			
Employee costs			
Staff recruitment	800	800	-
Staff training	1,850	1,850	1,000
Staff welfare	3,800	3,800	5,510
	<u>6,450</u>	<u>6,450</u>	<u>6,510</u>
Motor and travel costs			
Travel and subsistence	4,600	4,600	4,675
Business mileage costs reimbursed	5,600	5,600	-
	<u>10,200</u>	<u>10,200</u>	<u>4,675</u>
Premises costs			
Rent	<u>64,600</u>	<u>64,600</u>	<u>62,200</u>
	<u>64,600</u>	<u>64,600</u>	<u>62,200</u>
General administrative costs, including depreciation and amortisation			8,617
Depreciation of	8,826	8,826	
Bank charges	1,650	1,650	650
General insurances	-	-	3,000
Information and publications	1,000	1,000	500
Postage and couriers	-	-	3,000
Stationery and printing	980	980	800
Subscriptions	4,300	4,300	-
Sundry expenses	-	-	2,650
Telephone, fax and broadband	1,520	1,520	1,500

LIFE CHAPEL MINISTRIES LIMITED

			<u>18,276</u>	<u>18,276</u>	<u>20,717</u>
Legal and professional costs					
Audit/Independent examination fees			<u>2,500</u>	<u>2,500</u>	<u>100</u>
			<u>2,500</u>	<u>2,500</u>	<u>100</u>
Total of expenditure of other costs	102,026	102,026	94,202	Detailed Statement of	
Financial Activities					
Net income/(expenditure)					
Net income/(expenditure) before other gains/(losses)			<u>4,924</u>	<u>4,924</u>	<u>(2,319)</u>
Other Gains			-	-	-
Net movement in funds					
Reconciliation of funds:					
Total funds brought forward			52,298	52,298	54,617
Total funds carried forward			<u>57,222</u>	<u>57,222</u>	<u>52,298</u>
			<u>4,924</u>	<u>4,924</u>	<u>(2,319)</u>
			4,924	4,924	(2,319)

LIFE CHAPEL MINISTRIES LIMITED

England & Wales - Charity number 1074632

Accounts

Trustees Annual Report

The trustee, who is also a director of the charity for the purposes of the Companies Act 2006, presents their report with the unaudited financial statements of the charity for the year ended 31 March 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. 03337314

Charity No.

1074632

Principal Office

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ROAD
DAGENHAM –
ESSEX
RM8 2LR

Registered Office

**56 DAVINGTON ROAD
DAGENHAM – ESSEX
RM8 2LR**

Director and Trustee

The Director of the charitable company are its Trustee for the purposes of charity law. The following Director and Trustee served during the year:

A. SAO

Directors of Corporate Trustees

A SAO

Accountants

VG & CO
St Lukes Business
Suite Canning
Town
85
Tarling
Road
London
E16 1HN

OBJECTIVES AND ACTIVITIES

Life chapel Ministries (LCM) is a company limited by guarantee and not having a share capital. The objectives of LCM are:

- a) to advance the Christian religion for the public in accordance with the doctrines of our Lord Jesus Christ, through the holding of prayer meetings, lectures, seminars evangelism, distributing of literatures and tracts, broadcasting and such charitable means as the trustees consider appropriate; and
- b) the relieve of poverty, sickness and distress as a result of war, famine and any other natural or man made disasters within the United Kingdom and other part of the world by such charitable means as the trustees consider appropriate.

The principal activities of the church are Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man- spiritually, mentally (soul) and physically (bodily).

We have a number of well trained volunteers who assist in helping us achieve our objectives.

A larger charity must provide an explanation of its aims, including details of the issues it seeks to tackle and the changes or differences it seeks to make through its activities...

A larger charity must provide an explanation how the achievement of its aims will further its legal purposes... A larger charity must provide an explanation of its strategies for achieving its stated aims and objectives...

A larger charity must provide an explanation of its criteria or measures it uses to assess success in the reporting period...

A larger charity should provide a more detailed explanation of its short-term and long-term aims and objectives...

Development, Activities and Achievements in the period

Life Chapel was incorporated as accompany by guarantee on 21st march 1997 and became a registered charity on the 11th of March 1999. The charity ministers to the needs of various social groups within and outside the Church. The charity provides forum for manpower development for its members to be equipped educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed and educational and provides moral support and makes referral when ever the need arises.

Life Chapel's services are held at a leased premise in 531-535 Ilford High Road – Ilford-Essex and 123 Ilford High Road, IG1 1TT and has continued to introduce programs geared towards the development of the whole man.

During the period under review charitable, educational and pastoral - Support care was provided for the people in need and the demand for the service/support continue to grow due to the growth in public awareness in Christian religion.

ACHIEVEMENTS AND PERFORMANCE

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A larger charity must include an explanation when material fundraising activities are undertaken, details of the performance achieved against fundraising objectives set ...

A larger charity must provide an explanation when material investments are held, details of investment performance achieved against objectives set ...

A larger charity must provide an explanation of any material expenditure occurred to raise income in the future...

A larger charity must provide commentary on those significant positive and negative factors within and outside the charity's

control which are relevant to the achievement of its objectives ...

PLANS FOR FUTURE PERIODS

A larger charity must provide a summary of the charity's plans for the future including its aims and objectives and details of any plans to achieve them ...

A larger charity's report should explain the trustees perspective of the future direction of the charity...

The Trustee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustee is also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

A. SAO

Trustee

31 March 2024

LIFE CHAPEL MINISTRIES LIMITED
Statement of Financial Activities
for the year ended 31 March 2024

		Unrestricted	Total funds	Total funds
		funds	2024	2023
	Notes	2024	2024	2023
		£	£	£
Income and endowments from:				
Donations and legacies	4	91,883	91,883	90,823
Total		<u>91,883</u>	<u>91,883</u>	<u>90,823</u>
Expenditure on:				
Other	5	94,202	94,202	89,228
Total		<u>94,202</u>	<u>94,202</u>	<u>89,228</u>
Net gains on investments		-	-	-
Net (expenditure)/income	6	<u>(2,319)</u>	<u>(2,319)</u>	<u>1,595</u>
Transfers between funds		-	-	-
Net (expenditure)/income before other gains/(losses)		<u>(2,319)</u>	<u>(2,319)</u>	<u>1,595</u>
Other gains and losses				
Net movement in funds		<u>(2,319)</u>	<u>(2,319)</u>	<u>1,595</u>
Reconciliation of funds:				
Total funds brought forward		54,617	54,617	53,022
Total funds carried forward		<u><u>52,298</u></u>	<u><u>52,298</u></u>	<u><u>54,617</u></u>

LIFE CHAPEL MINISTRIES LIMITED
Summary Income and Expenditure Account
for the year ended 31 March 2024

	2024	2023
	£	£
Income	91,883	90,823
Gross income for the year	<u>91,883</u>	<u>90,823</u>
Expenditure	85,585	80,950
Depreciation and charges for impairment of fixed assets	8,617	8,278
Total expenditure for the year	<u>94,202</u>	<u>89,228</u>
Net (expenditure)/income before tax for the year	(2,319)	1,595
Net (expenditure)/income for the year	<u><u>(2,319)</u></u>	<u><u>1,595</u></u>

LIFE CHAPEL MINISTRIES LIMITED**Balance Sheet**

at 31 March 2024

Company No. 03337314	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	8	34,469	33,114
		<u>34,469</u>	<u>33,114</u>
Current assets			
Cash at bank and in hand		12,052	10,579
		<u>12,052</u>	<u>10,579</u>
Creditors: Amount falling due within one year	9	(100)	(100)
Net current assets		<u>11,952</u>	<u>10,479</u>
Total assets less current liabilities		46,421	43,593
Provisions for liabilities	10	5,877	11,024
Net assets excluding pension asset or liability		<u>52,298</u>	<u>54,617</u>
Total net assets		<u><u>52,298</u></u>	<u><u>54,617</u></u>
The funds of the charity			
Restricted funds	11		
Unrestricted funds	11		
General funds		52,298	54,617
		<u>52,298</u>	<u>54,617</u>
Reserves	11		
Total funds		<u><u>52,298</u></u>	<u><u>54,617</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 March 2024

And signed on its behalf by:

A. SAO

Trustee

31 March 2024

LIFE CHAPEL MINISTRIES LIMITED
Statement of Cash flows
for the year ended 31 March 2024

	2024	2023
	£	£
Cash flows from operating activities		
Net (expenditure)/income per Statement of Financial Activities	(2,319)	1,595
Adjustments for:		
Movement in provisions	5,147	(7,514)
Depreciation of property, plant and equipment	8,617	8,278
Net cash provided by operating activities	<u>11,445</u>	<u>2,359</u>
Cash flows from investing activities		
Payments for property, plant and equipment	(9,972)	(7,800)
Net cash used in investing activities	<u>(9,972)</u>	<u>(7,800)</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net increase/(decrease) in cash and cash equivalents	1,473	(5,441)
Cash and cash equivalents at the beginning of the year	10,579	4,520
Cash and cash equivalents at the end of the year	<u>12,052</u>	<u>(921)</u>
Components of cash and cash equivalents		
Cash and bank balances	12,052	10,579
	<u>12,052</u>	<u>10,579</u>

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

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

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

Notes to the Accounts

3 Statement of Financial Activities - prior year

	Unrestricted funds 2023 £	Total funds 2023 £
Income and endowments from:		
Donations and legacies	90,823	90,823
Total	<u>90,823</u>	<u>90,823</u>
Expenditure on:		
Other	89,228	89,228
Total	<u>89,228</u>	<u>89,228</u>
Net income	<u>1,595</u>	<u>1,595</u>
Net income before other gains/(losses)	1,595	1,595
Other gains and losses:		
Net movement in funds	<u>1,595</u>	<u>1,595</u>
Reconciliation of funds:		
Total funds brought forward	53,022	53,022
Total funds carried forward	<u>54,617</u>	<u>54,617</u>

4 Income from donations and legacies

	Unrestricted £	Total 2024 £	Total 2023 £
	91,883	91,883	90,823
	<u>91,883</u>	<u>91,883</u>	<u>90,823</u>

5 Other expenditure

	Unrestricted £	Total 2024 £	Total 2023 £
Employee costs	6,510	6,510	1,000
Motor and travel costs	4,675	4,675	800
Premises costs	62,200	62,200	60,000
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	8,617	8,617	8,278
General administrative costs	12,100	12,100	19,050
Legal and professional costs	100	100	100
	<u>94,202</u>	<u>94,202</u>	<u>89,228</u>

LIFE CHAPEL MINISTRIES LIMITED

Notes to the Accounts

6 Net (expenditure)/income before transfers

	2024	2023
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	8,617	8,278

7 Staff costs

No employee received emoluments in excess of £60,000.

8 Tangible fixed assets

	£	£
Cost or revaluation		
At 1 April 2023	119,610	119,610
Additions	9,972	9,972
At 31 March 2024	<u>129,582</u>	<u>129,582</u>
Depreciation and impairment		
At 1 April 2023	86,496	86,496
Depreciation charge for the year	8,617	8,617
At 31 March 2024	<u>95,113</u>	<u>95,113</u>
Net book values		
At 31 March 2024	<u>34,469</u>	<u>34,469</u>
At 31 March 2023	<u>33,114</u>	<u>33,114</u>

9 Creditors:

amounts falling due within one year

	2024	2023
	£	£
Accruals	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

10 Provisions

	Other provisions	Total
	£	£
Movement for the year	<u>(5,877)</u>	<u>(5,877)</u>
At 31 March 2024	<u>(5,877)</u>	<u>(5,877)</u>

11 Movement in funds

	At 1 April 2023	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2024 £
Restricted funds:				
Unrestricted funds:				
General funds	54,617	91,883	(94,202)	52,298
Total funds	<u>54,617</u>	<u>91,883</u>	<u>(94,202)</u>	<u>52,298</u>

12 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fixed assets	34,469	-	34,469
Net current assets	11,952	-	11,952
Creditors due in more than one year and provisions	-	5,877	5,877
	<u>46,421</u>	<u>5,877</u>	<u>52,298</u>

13 Reconciliation of net debt

	At 1 April 2023 £	Cash flows £	At 31 March 2024 £
Cash and cash equivalents	10,579	1,473	12,052
	<u>10,579</u>	<u>1,473</u>	<u>12,052</u>
Net debt	<u>10,579</u>	<u>1,473</u>	<u>12,052</u>

14 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

LIFE CHAPEL MINISTRIES LIMITED
Detailed Statement of Financial Activities
for the year ended 31 March 2024

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:			
Donations and legacies	91,883	91,883	90,823
	<u>91,883</u>	<u>91,883</u>	<u>90,823</u>
Total income and endowments	91,883	91,883	90,823
Expenditure on:			
Employee costs			
Staff training	1,000	1,000	1,000
Staff welfare	5,510	5,510	-
	<u>6,510</u>	<u>6,510</u>	<u>1,000</u>
Motor and travel costs			
Travel and subsistence	4,675	4,675	800
	<u>4,675</u>	<u>4,675</u>	<u>800</u>
Premises costs			
Rent	62,200	62,200	60,000
	<u>62,200</u>	<u>62,200</u>	<u>60,000</u>
General administrative costs, including depreciation and amortisation			
Depreciation of	8,617	8,617	8,278
Bank charges	650	650	950
General insurances	3,000	3,000	2,500
Information and publications	500	500	4,000
Postage and couriers	3,000	3,000	3,000
Software, IT support and related costs	-	-	5,000
Stationery and printing	800	800	800
Subscriptions	-	-	800
Sundry expenses	2,650	2,650	500
Telephone, fax and broadband	1,500	1,500	1,500
	<u>20,717</u>	<u>20,717</u>	<u>27,328</u>
Legal and professional costs			
Audit/Independent examination fees	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>
Total of expenditure of other costs	94,202	94,202	89,228
Total expenditure	94,202	94,202	89,228
Net gains on investments	-	-	-

LIFE CHAPEL MINISTRIES LIMITED**Detailed Statement of Financial Activities**

Net (expenditure)/income	<u>(2,319)</u>	<u>(2,319)</u>	<u>1,595</u>
Net (expenditure)/income before other gains/(losses)	<u>(2,319)</u>	<u>(2,319)</u>	<u>1,595</u>
Other Gains	-	-	-
Net movement in funds	<u>(2,319)</u>	<u>(2,319)</u>	<u>1,595</u>
Reconciliation of funds:			
Total funds brought forward	54,617	54,617	53,022
Total funds carried forward	<u>52,298</u>	<u>52,298</u>	<u>54,617</u>

LIFE CHAPEL MINISTRIES LIMITED

Independent Examiners Report

Independent Examiner's Report to the trustee of LIFE CHAPEL MINISTRIES LIMITED

I report to the charity trustee on my examination of the financial statements of LIFE CHAPEL MINISTRIES LIMITED for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity's trustee (and also a director for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

SAM K
Dompreeh
MAAT VG &
CO
St Lukes Business
Suite Canning Town
85 Tarling
Road
London
E16 1HN
31 March 2024

LIFE CHAPEL MINISTRIES LIMITED

England & Wales - Charity number 1074632

Accounts

TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report and the accounts for the year ended March 31, 2023. The accounts have been prepared in accordance with the statement of Recommended Practice and applicable law.

Objective of the Charity, Principal Activities and Organisation of our work:

Life chapel Ministries (LCM) is a company limited by guarantee and not having a share capital. The objectives of LCM are:

- a) to advance the Christian religion for the public in accordance with the doctrines of our Lord Jesus Christ, through the holding of prayer meetings, lectures, seminars evangelism, distributing of literatures and tracts, broadcasting and such charitable means as the trustees consider appropriate; and
- b) the relieve of poverty, sickness and distress as a result of war, famine and any other natural or man made disasters within the United Kingdom and other part of the world by such charitable means as the trustees consider appropriate.

The principal activities of the church are Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man- spiritually, mentally (soul) and physically (bodily).

We have a number of well trained volunteers who assist in helping us achieve our objectives.

Development, Activities and Achievements in the period

Life Chapel was incorporated as accompany by guarantee on 21st march 1997 and became a registered charity on the 11th of March 1999. The charity ministers to the needs of various social groups within and outside the Church. The charity provides forum for manpower development for its members to be equipped educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed and educational and provides moral support and makes referral when ever the need arises.

Life Chapel's services are held at a leased premise in 531-535 Ilford High Road - Ilford- Essex and 123 Ilford High Road, IG1 1TT and

has continued to introduce programs geared towards the development of the whole man.

During the period under review charitable, educational and pastoral - Support care was provided for the people in need and the demand for the service/support continue to grow due to the growth in public awareness in Christian religion.

LIFE CHAPEL MINISTRIES
TRUSTEES' REPORT (CONTINUED)

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The charities act requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to;

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees

The members of the trustees during the year were

- . Reverend Samuel McCrees Yanson
- . Mrs Andrea B. Soa and
- . Ms Vanessa Baffour
- . Mr.Zadi.M. Douzoh

Approval

The report was approved by the board on the 30/12/2023.....and signed on its behalf by

Mrs Andrea Soa Baffour
18/01/2024

DATE:

LIFE CHAPEL MINISTRIES LIMITED

**COMPANY REGISTRATION NUMBER
3337314 CHARITY REGISTRATION
NUMBER 1074632 *REGISTERED IN
ENGLAND & WALES***

**REPORT & ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2023**

LIFE CHAPEL MINISTRIES LIMITED

**ANNUAL REPORT &
ACCOUNTS FOR THE
YEAR
ENDED
31ST MARCH 2023**

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LIFE CHAPEL MINISTRIES LIMITED

TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report and the accounts for the year ended March 31, 2023.

PRINCIPAL ACTIVITIES AND REVIEW OF BUSINESS:

LCM is a charitable organization established for the purpose of advancing the Christian Religion, relieve poverty, sickness and distress as a result of war, famine and any other natural or man- made disasters within the United Kingdom and other part of the world.

Furthermore, to provide moral support, education and counselling to multi-cultural communities in U.K. (in particular within the Borough of Newham and Redbridge- Ilford).

During the period under review charitable, educational and pastoral support care was provided for the people in need and the demand for the services and supports continue to grow due to the growth in public awareness in Christian Faith religion.

ACCOUNTANTS:

Vg & Co (Accountant & Management Consultant) and Registered Auditors were appointed as the Ministry's accountant and they have indicated their willingness to continue in office.

The trustees approved their willingness after taking advantage of special exemptions available to small charity organizations.

Signs on behalf of the trustees,

George Kennedy

LIFE CHAPEL MINISTRIES LIMITED

Director

LIFE CHAPEL MINISTRIES LIMITED

BALANCE SHEET FOR THE YEAR ENDED

	31 ST MARCH 2023 NOTES	TOTAL (£)
Fixed Asset		
Musical	3	52,239.69
Equip/Computers		
Current Asset		
Cash At Bank	4	10,579.70
Total Assets		62,819.39
FINANCED BY	Accumulated Fund	62,819.39

“For the year ended 31st March 2023 the charity was entitled to exemption conferred by section 477 of the companies Act 2006 relating to small companies.

No members have required the company to obtain an audit for the year ending 31st March 2023 in accordance with section 476 of the companies Act 2006.

The director’s acknowledge responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provision application to companies (Charity) subject to the small Companies regime.”

Approved by the board on 31 March, 2023

(George Kennedy)

Signed By Order of the Management committee director

Life CHAPEL MINISTRIES LIMITED

**RECEIPT AND
EXPENDITURE FOR
THE YEAR ENDED
31ST MARCH 2023**

	£
Turnover	90,823.44
Expenses	101,000.94
Minus	10,177.50
Excess brought forward	10,579.70
Excess (-ve) carried forward	<u>402.20</u>

LIFE CHAPEL MINISTRIES LIMITED

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2023

<u>TURNOVER</u>	£
Tithes and Offerings & pledges	90,823.44
Total Income	90,823.44
<u>Expenses</u>	
1 Rent, rates & Utilities	60,000.00
2 Pastoral & Welfare Expenses	4,000.00
3 Telephone & Media	1,500.00
4 Postage & Printing & Stationary	0,800.00
5 Convention Expenses	3,000.00
6 Special Projects	0,500.00
7 Equipment	7,800.00
8 Buses/transp.	2,800.00
9 Training & Musicians	1,000.00
10 Travels & Retreat	0,800.00
11 Guest Speakers	5,000.00
12 Refreshments	0,800.00
13 Administrative Allowance	2,500.00

LIFE CHAPEL MINISTRIES LIMITED

		0
14	Bank Interest	0,950.0
		0
15	Depreciation	10,711.
		94
	Total Expenses	101,000.94

LIFE CHAPEL MINISTRIES LIMITED

NOTES TO THE ACCOUNT FOR THE PERIOD ENDED

31ST MARCH 2023

1. ACCOUNTING POLICIES

- 1.1 Basis of the preparation of accounts:
The accounts are prepared under the historical convention and incorporate the result of the Principal activity, which is described in the Trustees report. The group has taken advantage for the exemption in the Financial Reporting standard 1 (F. R. S.1) from the requirement to produce a Cash-flow statement on the ground that it is a small charity organization.

1. TURNOVER: This is gross receipt from ministries as follows:

	£
Turnover	
Tithes & Offerings	
TOTAL	90,823.44
	90,823.44

2. FIXED ASSET SCHEDULE

	Musical Equip	Computers	Total
Net value at start	34,767.74	20,383.89	55,151.63
Additions	2,800.00	5,000.00	7,800.00
Total	37,567.74	25,383.89	62,951.63
Depreciation	5,635.16	5,076.78	10,711.94
Net book value at close	31,932.58	20,307.71	52,239.69

3. Bank Balance: At the close of business. These

LIFE CHAPEL MINISTRIES LIMITED

stood as follows: Life Chapel Ministries
£10,579.70

Independent Examiner's Report to the trustees of Life Chapel Ministries"

I report on the accounts of the charity for the year ended 31 March 2023

RESPECTIVE Responsibilities of trustees and examiner

The charity's trustees 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 of the Charities Act 2011(the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the charities Act;
- to follow the procedures laid down in the general directions given by the charity commissioners (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- 1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of Charities ACT; AND
 - TO PREPARE ACCOUNTS WHICH ACCORD WITH THE ACCOUNTING RECORDS AND COMPLY WITH THE ACCOUNTING REQUIREMENTS OF THE CHARITIES ACT HAVE NOT BEEN MET; OR
- 2) To which' in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sam Geoffery (BA Hons, MATT) Consultant- RI Abdual (AccA)
VG & CO, ST LUKES BUSINESS SUITE, CANNING TOWN, 85 TARLING
ROAD
LONDON , E16 1HN

Charity Overview

Activities

THE CHARITY MINISTERS TO THE NEEDS OF VARIOUS SOCIAL GROUPS WITHIN AND OUTSIDE THE CHURCH. THE CHARITY PROVIDES A FORUM FOR MANPOWER DEVELOPMENT FOR ITS MEMBERS TO BE EQUIPPED EDUCATIONALLY, SOCIALLY AND SPIRITUALLY (WHOLENESS). IT OFFERS COUNSELLING SESSIONS TO THE NEEDY, UNEMPLOYED AND MAKES REFERRALS WHEN EVER THE NEED ARISES AND ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION IN THE INTEREST OF SOCIAL WELFARE FOR THOSE IN NEED OF SUCH FACILITIES BY REASON YOUTH, AGE INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES.

Contact & trustees

Contact

Reverend George Kennedy
/07983024329

Tel: 0203 8396604

Life Chapel Ministries Ltd
56 Davington Road
Dagenham - Essex
RM8 2LR

Charity trustees

Rev. Samuel McCrees Yanson
Mrs Andrea Soa
MR. Zadi.M.Douzoh

Vanessa Baffour

Charity framework

Date of registration
11 march 1999

Classification

What

- . **GENERAL CHARITABLE PURPOSES**
- . **RELIEF OF POVERTY**
- . **RELIGIOUS ACTIVITIES**

WHO

- . **GENERAL PUBLIC/MANKIND**

HOW

- . **PROVIDE SERVICES**

AREA OF BENEFIT

- . **NATIONAL AND OVERSEAS – IN PRACTICE WORLDWIDE**

WHERE THE CHARITY OPERATES

- . **THROUGHOUT ENGLAND AND WALES**

LIFE CHAPEL MINISTRIES LIMITED

England & Wales - Charity number 1074632

Accounts

Independent Examiner's Report to the trustees of Life Chapel Ministries"

I report on the accounts of the charity for the year ended 31 March 2022

RESPECTIVE Responsibilities of trustees and examiner

The charity's trustees 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 of the Charities Act 2011(the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the charities Act;
- to follow the procedures laid down in the general directions given by the charity commissioners (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provider all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- 1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of Charities ACT; AND
 - TO PREPARE ACCOUNTS WHICH ACCORD WITH THE ACCOUNTING RECORDS AND COMPLY WITH THE ACCOUNTING REQUIREMENTS OF THE CHARITIES ACT HAVE NOT BEEN MET; OR

- 2) To which' in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sam Geoffery (BA Hons,MATT) Consultant- RI Abdual (AccA)

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Contact & trustees

Contact

Reverend George Kennedy

Tel: 0203 6452180 /07983024329

Life Chapel Ministries Ltd

52MemorialAvenue

West Ham London

E15 3Bs

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LIFE CHAPEL MINISTRIES LIMITED

England & Wales - Charity number 1074632

Accounts

TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2020

The trustees present their report and the accounts for the year ended March 31, 2021. The accounts have been prepared in accordance with the statement of Recommended Practice and applicable law.

Objective of the Charity, Principal Activities and Organisation of our work:

Life chapel Ministries (LCM) is a company limited by guarantee and not having a share capital. The objectives of LCM are:

- a) to advance the Christian religion for the public in accordance with the doctrines of our Lord Jesus Christ, through the holding of prayer meetings, lectures, seminars evangelism, distributing of literatures and tracts, broadcasting and such charitable means as the trustees consider appropriate; and
- b) the relieve of poverty, sickness and distress as a result of war, famine and any other natural or man made disasters within the United Kingdom and other part of the world by such charitable means as the trustees consider appropriate.

The principal activities of the church are Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man- spiritually, mentally (soul) and physically (bodily).

We have a number of well trained volunteers who assist in helping us achieve our objectives.

Development, Activities and Achievements in the period

Life Chapel was incorporated as a company by guarantee on 21st March 1997 and became a registered charity on the 11th of March 1999. The charity ministers to the needs of various social groups

within and outside the Church. The charity provides forum for manpower development for its members to be equipped educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed and educational and provides moral support and makes referral when ever the need arises.

Life Chapel's services are held at a leased premise in 531-535 Ilford High Road - Ilford-Essex and has continued to introduce programs geared towards the development of the whole man.

During the period under review charitable, educational and pastoral - Support care was provided for the people in need and the demand for the service/support continue to grow due to the growth in public awareness in Christian religion.

LIFE CHAPEL MINISTRIES
TRUSTEES' REPORT (CONTINUED)

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The charities act requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affaires of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to;

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to

presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees

The members of the trustees during the year were

- . Reverend Samuel McCrees Yanson
- . Mrs Andrea B. Soa and
- . Ms Vanessa Baffour
- . Mr.Zadi.M. Douzoh

Approval

The report was approved by the board on the 30/12/2021.....and signed on its behalf by

Mrs Andrea Soa Baffour
18/01/2022

DATE:

Independent Examiner's Report to the trustees of Life Chapel Ministries"

I report on the accounts of the charity for the year ended 31 March 2021

RESPECTIVE Responsibilities of trustees and examiner

The charity's trustees 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 of the Charities Act 2011(the Charities Act) and that an independent examination is needed. It is my responsibility to:

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Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

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HOW

- . PROVIDE SERVICES

AREA OF BENEFIT

- . NATIONAL AND OVERSEAS - IN PRACTICE WORLDWIDE

WHERE THE CHARITY OPERATES

- . THROUGHOUT ENGLAND AND WALES

LIFE CHAPEL MINISTRIES LIMITED

COMPANY REGISTRATION NUMBER 3337314

CHARITY REGISTRATION NUMBER 1074632

REGISTERED IN ENGLAND & WALES

REPORT & ACCOUNTS FOR THE YEAR ENDED

31ST MARCH 2021

LIFE CHAPEL MINISTRIES LIMITED

ANNUAL REPORT & ACCOUNTS

FOR THE YEAR

ENDED

31ST MARCH 2021

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STATEMENT OF INCOME AND EXPENDITURE	4
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LIFE CHAPEL MINISTRIES LIMITED

TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report and the accounts for the year ended March 31, 2021.

PRINCIPAL ACTIVITIES AND REVIEW OF BUSINESS:

LCM is a charitable organization established for the purpose of advancing the Christian Religion, relieve poverty, sickness and distress as a result of war, famine and any other natural or man-made disasters within the United Kingdom and other part of the world.

Furthermore, to provide moral support, education and counselling to multi-cultural communities in U.K. (in particular within the Borough of Newham and Redbridge- Ilford).

During the period under review charitable, educational and pastoral support care was provided for the people in need and the demand for the services and supports continue to grow due to the growth in public awareness in Christian Faith religion.

ACCOUNTANTS:

Vg & Co (Accountant & Management Consultant) and Registered Auditors were appointed as the Ministry's accountant and they have indicated their willingness to continue in office.

The trustees approved their willingness after taking advantage of special exemptions available to small charity organizations.

Signs on behalf of the trustees,

George Kennedy

Director

LIFE CHAPEL MINISTRIES LIMITED

BALANCE SHEET FOR THE YEAR ENDED

31ST MARCH 2021

	NOTES	TOTAL (£)
Fixed Asset		
Musical	3	54,883.08
Equip/Computers		
Current Asset		
Cash At Bank	4	4,520.80
Total Assets		59,403.88
FINANCED BY	Accumulated Fund	59,403.88

“For the financial year ended 31st March 2021 the company (Charity) was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the Company to obtain an audit of its accounts for the year ending 31st March 2021 in accordance with section 476 of the companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provision application to companies subject to the small Companies regime.”

Approved by the board on 31 March, 2021

(George Kennedy)

Signed By Order of the Management committee director

Life CHAPEL MINISTRIES LIMITED

RECEIPT AND EXPENDITURE

FOR THE YEAR ENDED

31ST MARCH 2021

	£
Turnover	187,750.00
Expenses	197,309.19
Minus	9,559.19
Excess brought forward	4,520.80
Excess (-ve) carried forward	<u>5,038.39</u>

LIFE CHAPEL MINISTRIES LIMITED

INCOME AND EXPENDITURE

FOR THE YEAR ENDED

31ST MARCH 2021

<u>TURNOVER</u>	£
Tithes and Offerings & pledges	187,750.00
Total Income	187,750.00
<u>Expenses</u>	
1 Rent, rates & Utilities	90,000.00
2 Pastoral & Welfare Expenses	12,500.00
3 Telephone & Media	4,800.00
4 Postage & Printing & Stationary	2,000.00
5 Convention Expenses	8,000.00
6 Special Projects	3,000.00
7 Equipment	14,000.00
8 Buses/transp.	10,500.00
9 Training & Musicians	2,000.00
10 Travels & Retreat	2,000.00
11 Guest Speakers	30,000.00
12 Refreshments	2,100.00
13 Administrative Allowance	4,500.00
14 Bank Interest	0,900.00
15 Depreciation	11,009.19
Total Expenses	197,309.19

LIFE CHAPEL MINISTRIES LIMITED

NOTES TO THE ACCOUNT FOR THE PERIOD ENDED

31ST MARCH 2021

1. ACCOUNTING POLICIES

1.1 Basis of the preparation of accounts:

The accounts are prepared under the historical convention and incorporate the result of the Principal activity, which is described in the Trustees report. The group has taken advantage for the exemption in the Financial Reporting standard 1 (F. R. S.1) from the requirement to produce a Cash-flow statement on the ground that it is a small charity organization.

1. TURNOVER: This is gross receipt from ministries as follows:

Turnover	£
Tithes & Offerings	187,750.00
TOTAL	187,750.00

2. FIXED ASSET SCHEDULE

	Musical Equip	Computers	Total
Net value at start	35,428.13	16,474.83	51,902.96
Additions	8,000.00	6,000.00	14,000.00
Total	43,428.13	22,474.83	65,902.96
Depreciation	6,514.22	4,494.97	11,009.19
Net book value at close	36,903.22	17,979.86	54,883.08

3. Bank Balance: At the close of business. These stood as follows:

Life Chapel Ministries **£4,520.80**

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LIFE CHAPEL MINISTRIES
TRUSTEES' REPORT (CONTINUED)

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Trustees

The members of the trustees during the year were

- . Reverend Samuel McCrees Yanson
- . Mrs Andrea B. Soa and
- . Ms Vanessa Baffour
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Approval

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