

CHRIST ABUNDANT LIFE MINISTRY INTERNATIONAL

REPORT & ACCOUNTS

YEAR ENDED 30 JUNE 2025

CHRIST ABUNDANT LIFE MINISTRY INTERNATIONAL

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 30 JUNE 2025

ADDRESS

4 Byworth Close
Reading RG2 8SH

STATUS

The church is a registered charity (1083880)

GOVERNING DOCUMENT

Declaration of Trust dated 29th August 2000

TRUSTEES

Mr Andrew Gale
Late Mr Andrew James Seery
Mrs Celina Adeyemi
Mr Israel Osarodion Eweka

BANKERS

The Royal Bank of Scotland PLC
Brunel House
17/27 Station Road
Reading RG1 1LG

INDEPENDENT EXAMINER

Kayode Oshin LCIE
12 Elham Crescent
Dartford
Kent DA2 6FA

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CHRIST ABUNDANT LIFE MINISTRY INTERNATIONAL

TRUSTEE REPORT

YEAR ENDED 30 JUNE 2025

The trustees are pleased to present their report together with the financial statements for the year ended 30 June 2025.

CHARITABLE OBJECTIVES

The principle objectives of the church are the advancement of the Christian Faith and Education and the relief of those in need.

ORGANISATION

The church is governed by a leadership team comprising the leaders of the church and its named trustees. They meet quarterly to set policy and review the activities of the church.

REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS

The year began with excitement believing God for what only him can do in our midst. Several activities were carried out, from time to time during the year. Among the activities were:

SUPPORT PROGRAM FOR NEW MOTHERS.

A support sessions was held with mothers with new born babies. Education about managing their wellbeing and the new baby. We covered topics like; Sleep. Routine for the new baby and for the mothers. Teachings on Shopping and general chores from the older women in the church. We raise funds among ourselves to assist the new mothers. This activity was very rewarding for all the new mothers and the impact it has on the babies.

CHILDREN MINISTRIES.

Our children ministries grew from around 7 to over 20 children. They are doing so well. They are involve in singing and drama. Once in a while they show case their talent to the adult church with the consent of their parents. They had a great time during the year and these activities help to grow their confidence.

YOUTH OUTREACH .

The youth ministry had a day out twice this year. They were able to use the day to reach out to other young people in the town centre. They distributed snacks and soft drinks to others in the town centre. They had a picnic in Forbury Garden in Reading. The program was awesome. Even those that are not part of the church came to join them. It was such a good network program in the community.

GENERAL OUT- REACH.

Several outreach programmes were carry out in the year. We had a mini three days revival outreach, where other ministries within Reading and outside Reading attended. Teaching, training and workshops were carried out. Everyone that attended felt revived and encouraged.

WOMEN DAY OF PAMPERING.

These activity targeted on self care. The importance of looking after one's own health. Tips on eating well. Exercise. Spending time with the word of God. Praying and not to be anxious. It was a refreshing time for all.

COME LET US DINE TOGETHER.

This activity is carried out once in a month. We arrange with a restaurant that supply us food for the day and we all dine together. This forum is created so we can know each other. Interact and pray for one another.

CHRIST ABUNDANT LIFE MINISTRY INTERNATIONAL

TRUSTEE REPORT (continued)

YEAR ENDED 30 JUNE 2025

CONFERENCES.

We organised two conference in the year three days each. It is a period where we spend the days in the presence of God. Guest speaker are invited from different churches. It is a time of reflection and learning new things in the presence of God. A great opportunity for spiritual growth.

PREPARING THE UNDER 11 YEARS GOING TO SECONDARY SCHOOL.

The children Sunday school department spend time to prepare the 11 plus group going into secondary school. Sessions are held for them to ask all their questions about stepping up and going to Year 7. Challenge about the new level and expectations.

SATURDAY PRAYER MEETING.

This activity focus on support for one another in the church through prayers. Different needs are brought and joint prayers are held for everyone based on needs. This has help us to develop strong bonds.

In summary the year activities were very rewarding to all. We praise God for the grace and the opportunities given to us in service unto Him.

FINANCIAL REVIEW

The income of the church decreased during the year to £28,737 from £145,728
Expenditure increased to £28,427 from £15,975
As a result the net effect of funds in 2024/25 has increased the surplus in the year.

RESERVES POLICY

The church has not established a Reserves Policy.
However the trustees are satisfied that the church has sufficient funds for its activities to continue and to grow in the current year.

RISK MANAGEMENT

The trustees have examined the major strategic, business and operational risks which the church faces and confirm that systems have been established to monitor those risks so that the necessary steps can be taken to lessen them.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the affairs of the church. They are required to:

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether the applicable accounting standards have been followed
4. Prepare the financial statements on an ongoing basis

TRUSTEE REPORT (continued)

They are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and to ensure that such accounts and records comply with the Charities Act 2011

5. The church is operating efficiently and effectively
6. Its assets are safeguarded against unauthorised use or disposition
7. Proper records are kept and financial information used in the church or for publication is reliable
8. The church complies with relevant laws and regulations

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Independent Examiner's Report
To the Trustees of

CHRIST ABUNDANT LIFE MINISTRY INTERNATIONAL

I report on the accounts of the church for the year ended 30 June 2024 set out on pages 6 to 10 which have been prepared on the basis of the accounting policies on page 7.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts; they consider that the audit requirement of the Charities Act 2011. It is my responsibility to :

- * examine the accounts under the Charities Act 2011
- * follow the procedures laid down in the General Directions given by the Charity Commissioner made under the 2011 Act.
- * state whether particular matters have come to my attention.

Basis of independent examiner's 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 church and a comparison of the accounts presented with those records. It also includes consideration of any 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

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept in accordance with 2011 Act, or that the accounts presented do not accord with those records, or comply with the accounting requirement of the 2011 Act. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Kayode Oshin LCIE
12 Elham Crescent
Dartford
Kent DA2 6FA



20th April 2025

CHRIST ABUNDANT LIFE MINISTRY INTERNATIONAL

Statement of Financial Activities for the year ended 30 June 2025

	Note	General Fund	Restricted Fund	Total 2025 £	2024 £
Incoming Resources					
<i>Charitable Income</i>					
Gifts & offerings		26,743	-	26,743	145,605
		26,743	-	26,743	145,605
<i>Other Income</i>					
Bank interest		1,995	-	1,995	124
Other receipts		-	-	-	-
Total Incoming Resources		28,737	-	28,737	145,728
Resources Expended					
<i>Expenditure in furtherance of charitable activities</i>					
Employment costs	5	0	-	0	0
Ministry	2	900	-	900	0
Other church costs	3	26,827	-	26,827	19,824
Grants payable	4	700	-	700	0
Total Resources Expended		28,427	-	28,427	19,824
Net Incoming/ (Outgoing) Resources before transfers.		311	-	311	125,904
Transfers between funds		-	-	0	0
Net Movement in Funds		311	-	311	125,904
Fund Balances brought forward at 1 July 2024		176,050	-	176,050	50,146
Fund Balances carried forward at 30 June 2025		176,361	-	176,361	176,050

TOTAL FUNDS

Movements on reserves and all recognised gains and losses are shown above

Approved by The notes on pages 8 to 10 form part of these Accounts
by Mrs Collins Anyang

The notes on pages 8 to 10 form part of these accounts

CHRIST ABUNDANT LIFE MINISTRY INTERNATIONAL

Balance Sheet as at 30 June 2025

	Note	2025 £	2024 £
Tangible Fixed Assets			
Motor Vehicle, Furniture & equipment	6	26,300	26,300
Current Assets			
Income tax recoverable		-	-
Other debtor	7	-	-
Loans		-	-
Cash at bank and on deposit.		150,060	149,749
		<u>150,060</u>	<u>149,749</u>
Creditors: amounts falling due within one year			
Creditors:	8	0	0
		<u>0</u>	<u>0</u>
Net Current Assets		<u>150,060</u>	<u>149,749</u>
NET ASSETS		<u>176,360</u>	<u>176,049</u>
Unrestricted Funds			
Unrestricted Funds	9	176,360	176,049
Restricted Fund	9	-	-
TOTAL FUNDS		<u>176,360</u>	<u>176,049</u>

Approved by the trustees on 22nd April 2026 and signed on their behalf
by : Mrs Celina Adeyemi



The notes on pages 8 to 10 form part of these accounts

CHRIST ABUNDANT LIFE MINISTRY INTERNATIONAL

Notes to the accounts for the year ended 30 June 2025

1. Accounting Policies

- The accounts have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting by Charities 2000
- Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when received.
- Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure which meets certain criteria is identified to the relevant fund.
Unrestricted funds are donations and other income received or generated for the objects of the church without further specified purpose and are available as general funds.

	General Funds	Restricted Funds	Total 2025 £	2024 £
2 Ministry	-	-	-	-
Mission Trip	-	-	-	-
Conference expenses	900	-	900	-
Resources	900	-	900	-
3 Other Church Costs	7,800	-	7,800	6,700
Hire of hall & office	11,000	-	11,000	3,462
Retreat Expenses	-	-	-	-
Visiting speakers	1,060	-	1,060	2,712
Electricity & Gas	-	-	-	249
Travel & transport	594	-	594	719
Insurance	676	-	676	87
Telephone & fax	566	-	566	990
Printing, Post & stationery	-	-	-	-
Office Equip	-	-	-	-
Depreciation (Note 6)	1,000	-	1,000	-
Accountancy	-	-	-	-
Vicariage	-	-	-	48
Bank charges	-	-	-	-
Storage costs	-	-	-	-
Motor vehicle costs	79	-	79	799
Refreshments & hospitality	-	-	-	-
Repairs & renewals	-	-	-	3,000
Funeral expenses	4,052	-	4,052	1,058
Sundry expenses	26,827	-	26,827	19,824

CHRIST ABUNDANT LIFE MINISTRY INTERNATIONAL

Notes to the accounts for the year ended 30 June 2025

	General Funds	Restricted Funds	Total 2025 £	2024 £
4 Grants Payable				
Ministry gifts	-	-	-	-
Personal gifts	700	-	700	-
Gifts to organisations	-	-	-	-
	<u>700</u>	<u>-</u>	<u>700</u>	<u>-</u>

The church does not have a formal grants policy.

	2025	2024
5 Employment costs		
Wages and Salaries	-	-
Social Security Costs	-	-
	<u>-</u>	<u>-</u>

6 Tangible Fixed Assets	Freehold Property	Office Equipment	Instruments	Vehicles	Total 2025 £
Balance, 1 July 2024	23,000	1,050	-	2,250	26,300
Additions in the year	-	-	-	-	-
Balance, 30 June 2025	<u>23,000</u>	<u>1,050</u>	<u>-</u>	<u>2,250</u>	<u>26,300</u>
Accumulated Depreciation					
Balance, 1 July 2023	-	-	-	-	-
Charge for year	-	-	-	-	-
Balance, 30 June 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Book Value, 30 June 2024	<u>23,000</u>	<u>1,050</u>	<u>-</u>	<u>2,250</u>	<u>26,300</u>
Net Book Value, 30 June 2023	<u>23,000</u>	<u>1,050</u>	<u>-</u>	<u>2,250</u>	<u>26,300</u>

	2025 £	2024 £
7 Debtors		
Other debtors	-	-
Tax recoverable	-	-
	<u>-</u>	<u>-</u>
8 Creditors		
Creditors	-	-
Accruals	-	-
	<u>-</u>	<u>-</u>

CHRIST ABUNDANT LIFE MINISTRY INTERNATIONAL

Notes to the accounts for the year ended 30 June 2025

9 Movement in Funds	1 July 2024 £	Incoming Resources	Resources Expended	30 June 2025 £
<i>Restricted Fund</i>				
Building Fund	-	-	-	-
<i>Unrestricted Funds</i>				
General Fund	176,050	28,737	(28,427)	176,360
	<u>176,050</u>	<u>28,737</u>	<u>(28,427)</u>	<u>176,360</u>