

VICTORY FAMILY CENTRE LONDON

England & Wales · Charity number 1085554

Details

Other names	LONDON FAMILY CENTRE
Status	Registered
Legal form	Charitable company
Company number	04105589
Registered	2001-03-14
Register	View on the Charity Commission register

Contact

Address	The Shed Chichester Court 234 Royal College Street London NW1 9NJ NW1 9NJ
Phone	02074824063
Email	info@londonfamilycentre.org
Website	www.londonfamilycentre.org

Activities

Objects: TO SEEK THE ADVANCEMENT OF THE CHRISTIAN RELIGION AND TO PROVIDE CARE, HELP AND RELIEF TO ANY PERSON WHEREVER SUFFERING, IRRESPECTIVE OF AGE GENERALLY, DENOMINATION OR CREED, FROM POVERTY, UNEMPLOYMENT OR SICKNESS.

Activities: To seek the advancement of the christian religion;to provide care,help & relief to any person wherever suffering, irrespective of age generally, denomination or creed, from poverty, unemployment or sickness.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, Disability, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£197,160	£207,742	-	-
2023-12-31	£131,244	£103,446	-	-
2022-12-31	£161,142	£203,749	-	-
2021-12-31	£176,394	£148,906	-	-
2020-12-31	£133,442	£162,915	-	-

Trustees

Name	Role	Appointed
DORJEY TAMANG	Chair	2023-10-09
EVELYN BOACHIE-MENSAH		
Roy Kurian Varghese		2022-04-13

Accounts

Charity registration number 1085554 (England and Wales)

Company registration number 04105589

LONDON FAMILY CENTRE
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

LONDON FAMILY CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Rev. D Tamang Ms E Boachie-Mensah Mr R K Varghese
Secretary	Rev. D Tamang
Charity number (England and Wales)	1085554
Company number	04105589
Registered office	234 Royal College Street London NW1 9NJ
Independent examiner	Rouse Partners LLP 55 Station Road Beaconsfield Buckinghamshire United Kingdom HP9 1QL

LONDON FAMILY CENTRE

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LONDON FAMILY CENTRE

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees (who are also directors of the Charity for the purposes of the Companies Act) present their annual report and financial statements for the year ended 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)".

Objectives and activities

The aims and objectives of the London Family Centre are:

- To provide care, help, and relief to any person in need — regardless of age, denomination, or creed — suffering from poverty, unemployment, or sickness.
- To offer community support and help enhance the social and spiritual life of individuals who may require such assistance.

Achievements and performance

Since its establishment in 2001, the London Family Centre has continued to provide support and services to Londoners and beyond.

Our core mission is to promote spiritual, emotional, and psychological development among our members and the wider community.

These goals are achieved through a range of activities, including:

- Talks, seminars, and conferences
- Classes and counselling
- Church meetings and community outreach
- Financial and practical assistance for those in need
- Educational and youth-focused programmes, including movie nights and social events

Management Committee Report

Watch Night Service

The annual Watch Night Service was held on 31 December 2024 at The International Gospel Church, Burnt Oak, to welcome the New Year 2025.

It was a joyful celebration attended by approximately 150 people, featuring prayers of thanksgiving, praise, and worship through singing and dancing.

Rev. Dorje Tamang delivered an inspiring message that prepared the congregation for the year ahead.

Theme of the Year – “Year of Empowerment”

The theme for 2024 was “Year of Empowerment.”

Throughout the year, Rev. Tamang continued to inspire and equip the congregation with teachings focused on spiritual empowerment.

The year began with a 21-Day Solemn Assembly, engaging the entire church in prayer and fasting as families sought God's guidance for the new year.

LONDON FAMILY CENTRE

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) **FOR THE YEAR ENDED 31 DECEMBER 2024**

Food Bank Initiative

In January 2024, Rev. Dorje Tamang encouraged the congregation to bring non-perishable food items quarterly to be displayed in church on Sundays.

These items were made available to those in need, and the initiative has been a great success, reflecting the church's heart for compassion and generosity.

Ministry Activities

In March 2024, LFC hosted a three-day Easter Family Camp from 28th–30th March at Staverton Park, Daventry (Northampton) under the theme "Living in the Resurrection Power."

Over 300 believers attended including our two daughter church from Northampton and Coventry.

The camp provided a time of teaching, fellowship, and spiritual renewal for all attendees.

In April 2024, the Camden and South Harrow congregations were merged into a single church meeting at Vue Cinema, Harrow (St. George's Shopping Centre).

Since the move, the church has experienced remarkable numerical and spiritual growth, with a strong revival among Men, Women, Singles, Couples, and Youth.

A new initiative, the Christian Development Programme (CDP), was introduced to strengthen members' faith and deepen their relationship with God.

Easter Outreach

A special Resurrection Sunday Service was held at Vue Cinema, Harrow.

Many newcomers joined through the evangelism outreach team's efforts, marking it as one of the most fruitful outreach events of the year.

Youth Ministry

Beginning in January 2024, the Youth Ministry held monthly youth services at the Camden Shed.

In July, the team organised a Youth Picnic Outreach, engaging young people from both local and national networks.

In August, five consecutive Family and Fellowship Sundays were dedicated to creative and community-building activities, including:

- Shopping centre evangelism
- Movie Sundays
- Breakfast Sundays
- Games Sundays

These events brought great excitement during the holiday season and led to several new members joining the church.

Children's Ministry

The Children's Ministry now operates from its own cinema hall and introduced a new teaching curriculum called "Think Orange."

This engaging, faith-based programme has been very successful. Activities such as Bible quizzes, games, and pizza parties have helped foster enthusiasm, joy, and consistent attendance among children.

LONDON FAMILY CENTRE

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) **FOR THE YEAR ENDED 31 DECEMBER 2024**

Seminars, Conferences, and Guest Speakers

Throughout 2024, the church hosted a variety of guest speakers, seminars, and conferences aimed at strengthening faith and community life.

Leadership, family, and youth seminars were conducted for Singles, Couples, Parents, Men, Women, and Youth — both within LFC and in collaboration with partner ministries.

Regular weekly Bible studies, monthly celebrations, and community gatherings continued, while the Family Baptism Beach Day at Walton on the Naze in July was a joyful highlight for all participants.

Language Fellowship Services

LFC's language fellowships — including Nepali, Filipino, Sri Lankan, and Mauritian groups — continued to thrive throughout the year.

These fellowships have enabled the church to serve its diverse congregation more effectively through regular Bible studies, connect groups, and discussions addressing key life topics.

Christmas Family Celebration

The year concluded with a joyful Christmas Family Celebration on 21 December 2024.

Over 280 people attended the event, which featured carols, delicious meals, and warm fellowship.

It was a fitting conclusion to a blessed and fruitful year for the entire LFC family.

Financial review

The London Family Centre continues to manage its finances prudently and transparently.

Income during the year was primarily derived from member donations, offerings, and fundraising activities, while expenditure was focused on venue hire, ministry activities, outreach programmes, and charitable support.

Despite the increased costs associated with the move to the new venue, the church maintained a stable financial position, with all obligations met promptly.

The Management Committee extends sincere appreciation to all members and partners who contributed faithfully throughout the year.

A full statement of accounts for the year ended 31 December 2024 has been prepared and will be submitted to the relevant authorities in accordance with the Charity Commission guidelines.

Plans for future periods

Looking ahead, the London Family Centre aims to build upon the strong foundation established in 2024.

Our goals for 2025 include:

- Deepening Discipleship: Expanding the Christian Development Programme (CDP) and small group fellowships.
- Community Engagement: Strengthening outreach in local communities through food distribution, counselling, and support networks.
- Youth and Children's Growth: Developing leadership and creative arts programmes for young people.
- Facility Development: Exploring opportunities for a permanent worship and community centre.
- Leadership Training: Equipping ministry leaders for greater impact and effective service.
- Prayer and Revival Focus: Continuing with corporate fasting, prayer, and revival services throughout the year.

The Management Committee remains committed to fulfilling the mission of LFC — to serve, uplift, and empower individuals and families through the love of Christ.

Structure, governance and management

Governing Document

The charity is a company limited by guarantee, incorporated on 10 November 2000 and registered as a charity on 14 March 2001. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under the Articles of Association.

LONDON FAMILY CENTRE

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Rev. D Tamang
Ms E Boachie-Mensah
Mr R K Varghese

Acknowledgements

The Committee expresses heartfelt thanks to Rev. Dorje Tamang, the pastoral team, ministry leaders, volunteers, and all members for their faithfulness and tireless dedication.
We also extend our appreciation to our partners, donors, and the wider community for their ongoing support.

Together, we celebrate a fruitful year and look forward to even greater impact in 2025.

The trustees' report was approved by the Board of Trustees.

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Rev. D Tamang
Trustee

Date: 13-Nov-2025

LONDON FAMILY CENTRE

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF LONDON FAMILY CENTRE

I report to the trustees on my examination of the financial statements of London Family Centre (the charity) for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the charity (and also its directors 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.

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

Independent examiner's statement

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

- 1 accounting records were not kept in respect of the charity as required by section 386 of the Companies Act 2006.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the Companies Act 2006 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
- 4 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 financial statements 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.

Rouse Partners LLP Susan Dammard

Rouse Partners LLP

55 Station Road
Beaconsfield
Buckinghamshire
HP9 1QL

United Kingdom

Date: ...14-NOV-2025

LONDON FAMILY CENTRE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £
Income from:					
Donations and legacies	3	189,781	6,120	195,901	130,344
Investments	4	1,259	-	1,259	900
Total income		<u>191,040</u>	<u>6,120</u>	<u>197,160</u>	<u>131,244</u>
Expenditure on:					
Raising funds	5	23,048	-	23,048	20,142
<u>Charitable activities</u>					
Support costs	6	169,299	-	169,299	74,931
Governance costs	6	12,681	2,714	15,395	8,373
Total charitable expenditure		<u>181,980</u>	<u>2,714</u>	<u>184,694</u>	<u>83,304</u>
Total expenditure		<u>205,028</u>	<u>2,714</u>	<u>207,742</u>	<u>103,446</u>
Net income/(expenditure)		(13,988)	3,406	(10,582)	27,798
Other recognised gains and losses:					
Revaluation of tangible fixed assets		500,000	-	500,000	-
Net movement in funds	7	486,012	3,406	489,418	27,798
Reconciliation of funds:					
Fund balances at 1 January 2024		592,773	-	592,773	564,975
Fund balances at 31 December 2024		<u>1,078,785</u>	<u>3,406</u>	<u>1,082,191</u>	<u>592,773</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

LONDON FAMILY CENTRE

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	2024 £	£	2023 £	£
Fixed assets					
Tangible assets	11		999,009		499,070
Current assets					
Cash at bank and in hand		96,681		97,788	
Creditors: amounts falling due within one year	12	(13,499)		(4,085)	
Net current assets			83,182		93,703
Total assets less current liabilities			1,082,191		592,773
The funds of the charity					
Restricted income funds	14		3,406		-
Unrestricted funds	15		1,078,785		592,773
			1,082,191		592,773

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2024.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on 13-Nov-2025



Rev. D Tamang
Trustee

Company registration number 04105589 (England and Wales)

LONDON FAMILY CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

Charity information

London Family Centre is a private company limited by guarantee incorporated in England and Wales. The registered office is 234 Royal College Street, London, NW1 9NJ.

This charity is established for charitable purposes only and operates for the public benefit in accordance with the law. All activities, services, and projects undertaken by the charity are designed to further its stated charitable purposes and to benefit the public or a sufficient section of the public.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives and which have not been designated for other purposes.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

LONDON FAMILY CENTRE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

(Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

Support costs are those costs incurred directly in support of expenditure on the objects of the company.

- Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.
- All resources expended are inclusive of irrecoverable VAT.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Leasehold land and buildings	No depreciation
Leasehold improvements	10% reducing balance
Fixtures and fittings	25% straight-line basis
Furniture and Musical Instruments	25% straight-line basis

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

LONDON FAMILY CENTRE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

(Continued)

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.9 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.10 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

LONDON FAMILY CENTRE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

3 Income from donations and legacies

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Donations and gifts	163,113	6,120	169,233	103,950	-	103,950
Other	26,668	-	26,668	26,394	-	26,394
	<u>189,781</u>	<u>6,120</u>	<u>195,901</u>	<u>130,344</u>	<u>-</u>	<u>130,344</u>

4 Income from investments

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Interest receivable	<u>1,259</u>	<u>900</u>

5 Expenditure on raising funds

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Fundraising and publicity		
Seeking donations, grants and legacies	20,441	10,500
Staging fundraising events	2,607	9,642
	<u>23,048</u>	<u>20,142</u>

LONDON FAMILY CENTRE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

6 Expenditure on charitable activities

	Support costs	Governance costs	Total	Support costs	Governance costs	Total
	2024	2024	2024	2023	2023	2023
	£	£	£	£	£	£
Direct costs						
Staff costs	32,230	-	32,230	40,547	-	40,547
Depreciation and impairment	7,726	-	7,726	7,145	-	7,145
General admin expenses	28,201	2,714	30,915	7,851	-	7,851
Premises expenses	89,232	-	89,232	9,153	-	9,153
Seminar & Conferences	785	-	785	4,232	-	4,232
Travel expenses	10,728	-	10,728	5,661	-	5,661
Finance costs	397	-	397	342	-	342
Book-keeping	-	1,990	1,990	-	1,990	1,990
Accountancy	-	2,140	2,140	-	2,200	2,200
Professional fees	-	8,551	8,551	-	4,183	4,183
	<u>169,299</u>	<u>15,395</u>	<u>184,694</u>	<u>74,931</u>	<u>8,373</u>	<u>83,304</u>
Analysis by fund						
Unrestricted funds	169,299	12,681	181,980	74,931	8,373	83,304
Restricted funds	-	2,714	2,714	-	-	-
	<u>169,299</u>	<u>15,395</u>	<u>184,694</u>	<u>74,931</u>	<u>8,373</u>	<u>83,304</u>

7 Net movement in funds

2024
£

2023
£

The net movement in funds is stated after charging/(crediting):

Fees payable to the charity's independent examiner:

- for the independent examination of the charity's financial statements

3,300 2,200

- for other financial services

300 380

Depreciation of owned tangible fixed assets

7,726 7,145

8 Trustees

During the year, the Trustees received remuneration of £24,880 (2023: £21,570). None of the trustees (or any persons connected with them) received any benefits from the charity during the year.

9 Employees

The average monthly number of employees during the year was:

2024
Number

2023
Number

4 3

LONDON FAMILY CENTRE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

9 Employees (Continued)

Employment costs	2024 £	2023 £
Wages and salaries	31,671	38,106
Social security costs	-	1,655
Other pension costs	559	786
	<u>32,230</u>	<u>40,547</u>

There were no employees whose annual remuneration was more than £60,000.

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

11 Tangible fixed assets

	Leasehold land and buildings £	Leasehold improvements £	Fixtures and fittings £	Furniture and Musical Instruments £	Total £
Cost					
At 1 January 2024	450,000	233,045	37,795	88,081	808,921
Additions	-	-	1,195	6,470	7,665
Revaluation	500,000	-	-	-	500,000
At 31 December 2024	<u>950,000</u>	<u>233,045</u>	<u>38,990</u>	<u>94,551</u>	<u>1,316,586</u>
Depreciation and impairment					
At 1 January 2024	-	188,794	37,420	83,637	309,851
Depreciation charged in the year	-	4,425	400	2,901	7,726
At 31 December 2024	<u>-</u>	<u>193,219</u>	<u>37,820</u>	<u>86,538</u>	<u>317,577</u>
Carrying amount					
At 31 December 2024	<u>950,000</u>	<u>39,826</u>	<u>1,170</u>	<u>8,013</u>	<u>999,009</u>
At 31 December 2023	<u>450,000</u>	<u>44,251</u>	<u>375</u>	<u>4,444</u>	<u>499,070</u>

The valuation of the leasehold property was carried out as at 31 December 2024 by Alex Crown Lettings & Estate Agents on an open market value basis, with reference to market evidence of similar properties. The figures presented in the financial statements are consistent with the valuation report issued by this independent firm of valuers.

LONDON FAMILY CENTRE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

12 Creditors: amounts falling due within one year

	2024 £	2023 £
Other taxation and social security	668	206
Trade creditors	7,551	-
Other creditors	1,680	79
Accruals and deferred income	3,600	3,800
	<u>13,499</u>	<u>4,085</u>

13 Retirement benefit schemes

	2024 £	2023 £
Defined contribution schemes		
Charge to profit or loss in respect of defined contribution schemes	<u>559</u>	<u>786</u>

The charity operates a defined contribution pension scheme for all qualifying employees. The assets of the scheme are held separately from those of the charity in an independently administered fund.

14 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
£	£	£	£
-	6,120	(2,714)	3,406
<u>-</u>	<u>6,120</u>	<u>(2,714)</u>	<u>3,406</u>

15 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
General funds	592,773	191,040	(205,028)	578,785
Revaluation reserve	-	-	-	500,000
	<u>-</u>	<u>-</u>	<u>-</u>	<u>500,000</u>

LONDON FAMILY CENTRE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

15 Unrestricted funds

(Continued)

Previous year:	At 1 January 2023	Incoming resources	Resources expended	At 31 December 2023
	£	£	£	£
General funds	564,975	131,244	(103,446)	592,773

16 Analysis of net assets between funds

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
At 31 December 2024:			
Tangible assets	999,009	-	999,009
Current assets/(liabilities)	79,776	3,406	83,182
	1,078,785	3,406	1,082,191
	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
At 31 December 2023:			
Tangible assets	499,070	-	499,070
Current assets/(liabilities)	93,703	-	93,703
	592,773	-	592,773

17 Related party transactions

VFC Singapore is the head church of the charity. During the year, the charity received a donation of £56,575 from VFC Singapore. The amount will be utilised towards charitable expenditure as and when required.

This year, £13,517 was reimbursed to Pastor Roy Varghese for Easter campus expenses that he initially paid on behalf of the charity.

Accounts

**London Family Centre
(A Company limited by Guarantee)**

Trustees' Report And Financial Statements

**For The Year Ended
31 December 2023**

**Charity number 1085554
Company number 4105589
England and Wales**

London Family Centre
(A company limited by guarantee)

Contents

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London Family Centre

Reference and Administrative Details Of The Company, Its Trustees and Advisers For The Year Ended 31 December 2023

Charity registration number: 1085554

Company registration number 4105589

Registered Office and
operational address: Chichester Court
234 Royal College Street
London
NW1 9NJ

Trustees

Reverend Tamang Dorje	Chair	(appointed 05 September 2023)
Mrs Evelyn Boachie-Mensah	Vice Chair	
Reverend Michael McKeever		(resigned 05 September 2023)

company Secretary

Reverend Tamang Dorje

Accountants

Vincent Chia & Co
359 Hendon Way London NW4 3LY

Bankers

Barclays Bank Plc
National Westminster Bank Plc

Solicitors

Gurusinghe & Co
Kingsbury House
468 Church Lane
London
NW9 8UA

Trustees Report

For The Year Ended 31 December 2023

The Trustees (who are also directors of the Charity for the purposes of the Companies Act) present their annual report together with the Financial Statements of London Family Centre (the company) for the year ended 31 December 2023. The Trustees confirm that the Annual Report and Financial Statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of recommended Practice (SORP) "Accounting and Reporting by Charities" issued in 2015.

Structure, Governance and Management

Governing Document

The organisation is a charitable company limited by guarantee, incorporated on 10 November 2000 and registered as a charity on 14 March 2001. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under the Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £1.

Recruitment and Appointment of Management Committee

The directors of the company are also charity trustees for the purposes of charity law and under the company's Articles are known as members of the Management Committee. Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve from one Annual General Meeting to the next. They must be re-elected at the next Annual General Meeting.

Trustee Induction and Training

Most trustees are already familiar with the practical work of the Charity.

New trustees are invited and encouraged to attend a series of short training sessions to familiarise themselves with the charity and the context within which it operates.

These are led by the Chair of the Management Committee and Chief Executive of the charity and cover:

- The obligations of Management Committee members.
- The main documents which set out the operational framework for the charity including the Memorandum and Articles.
- Resourcing and the current financial position as set out in the latest published accounts.
- Future plans and objectives.

Risk Management

The Management Committee has conducted a review of the major risks to which the charity is exposed.

Where appropriate, systems or procedures have been established to mitigate the risks the charity faces.

External risks to funding are not deemed to be significant.

Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects.

London Family Centre

Organisational Structure

The Management Committee of 4 members (1 vacant position) together with 3 elected members of the organisation meet periodically & are responsible for the strategic direction & policy of the charity.

A scheme of delegation is in place and day to day responsibility for the provision of the services rest with the Chief Executive along with the Finance, Services and Administration Managers. The Chief Executive is responsible for ensuring that the charity delivers the services specified. The Services Manager has responsibility for the day to day operational management of the Centre.

Related Parties

None

Objectives and Activities

The company's objects and principal activities are:

- to seek the advancement of the Christian religion
- to provide care, help and relief to any person wherever suffering, irrespective of age generally, denomination or creed, from poverty, unemployment or sickness
- to offer community support & help develop the social life of people who are in need of help

Financial Review

Principal Funding Sources

The principal funding source for the charity are currently by way of voluntary donations from the public.

Gift Aid is another one-off income that helps to clear debts & provide a boost to the charity's income.

Investment Policy

As most of the charity's funds are to be spent in the short term, there are very few funds available for long term investment.

The Management Committee has decided that bank accounts are sufficient for the present.

Reserves Policy

The Management Committee has examined the charity's requirements for reserves in light of the main risks to the organisation.

Working capital is not significant and it is not deemed necessary to hold any funds in reserves. In the short term, funds received will be required for repayment of loans taken in purchase of the building.

London Family Centre

Report of the Management Committee for the year ended 31 December 2023

- To provide care, help and relief to any person wherever suffering, irrespective of age generally, denomination or creed, from poverty, unemployment or sickness.
- To offer community support and help develop the social life of people who may need such help.

Achievements and Performance

London Family Centre has been providing support services to Londoners and beyond since the beginning of the year 2001. Our main areas of work have been providing spiritual, emotional and psychological developments to our members and interested parties of the general public. This comes in the package of talks, seminars, conference's , classes, counseling, church meetings, community works, physical and financial help for the needy, educative movie shows, for the youth among others.

Management Committee Report

The Church, London Family Centre had a Watch Night Service on 31 December 2022 (the eve of the New Year 2023). It was a great time of celebration with about 138 people present at The Shed. The New Year was welcomed with prayers of thanksgiving, music, singing and dancing. Then Rev Dorje Tamang delivered a message to prepare the church for the year 2023.

The theme for the year was 'Go Beyond'. Reverend Dorje Tamang , continued to prepare and empower the congregation with messages on the theme of the year for several weeks. The year began with the whole church participating in a 21 days Solemn Assembly for all family members. A return to physical meetings for Men, Women, Singles, Couples & Children/Youth continued from January onwards to help them reach out and gain a deeper relationship with God, post Covid.

A succesful Movie Night/Meal Outreach took place for the Easter period on Good Friday in April at Camden for the whole Church , Camden Community & beyond this was a good success as many from Harrow and across London attended. On Easter Sunday a service was held at the Church premises in Camden.

The Singles ministry organised an outreachouting event in May themed 'Get Connected' at Enish restaurant in Finchley Road. The Youth also organised a bowling event in April to reach out to other youths locally & nation wide. In October a concert themed 'Reach' was organised with sister churches in UK. The Childrens Ministry had a game party event. Bible , Quiz games & Pizzas was laid out & the kids were encouraged to come to church & celebrate Jesus Christ.

A Come Back event was then held in October to encourage all members to comeback to church and invite others along. The attendance for the event was hugely successful, praise God. The children's ministry also had a Hallelujah party event in October where the kids were encouraged to invite their friends to come to church and celebrate Jesus Christ.

There were several guest Speakers throughout the year who came to inspire and educate members on different matters of life. Various seminars and conferences were also held for the Leaders, Singles, Couples, Parents, Men, Women & Children/Youth both in the Church and within different communities LFC operates.

Weekly programmes and monthly celebrations of anniversaries (birthdays) continued throughout the year during church meetings via both physical gathering and Zoom. Youth activities/conferences were also held throughout the year as well as baby dedications & a Family Baptism beach day took place in July at West Wittering. Language Fellowship Services in Nepal Filipino & Sri Lankan continued.

There were numerous life topics , discussions in the weekly bible studies and teachings on skills for coping with life events.

A very exciting Christmas Family Celebration took place on 24th December 2023. Both Camden & Harrow congregation and their invited guests enjoyed carols , meals and fellowship together.

London Family Centre

Achievements and Performance contd...

LFC is currently supporting three overseas mission projects - Romania, Namibia, Philippines

2023 was a good year of progress. To God be all the glory

Plans for Future Period

A plan to move the congregation from Camden to a larger venue in Harrow is taking place as well as a name change from London Family Centre to Victory Family Centre are all in the pipeline. A repetition of some of the programmes in 2023 is anticipated in 2024 since most of them have become regular event that people look up to.

A 21 - day Solemn Assembly for all family members & one marriage <couples> meeting have been planned in 2024. There will be group discussions , questions & answers . Couples will talk & spend time together. Similar programmes have been planned for Singles in the Church to come & celebrate being single before they get married. This will involve Seminars & Fellowship outings.

A Church Family Beach Day is planned to take place for evangelism purpose to reach out to communities. A number of Baptisms is planned for 2024.

Leadership training sessions have again been planned . A get together for the leaders of the church is planned during the year.

A variety of spiritual & fun packed activities have been planned for the youth and children in 2024 They will be taught Godly principles & commit them to social & physical education to help them develop into responsible adults who will make a difference in their various communities.

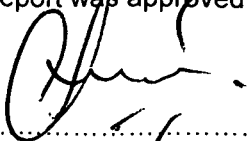
The annual Easter Family Camp have been planned for 28-30th March 2024 to be at a hotel venue at Staverton Park Hotel and gold Club , Daventry Road , Daventry NN11 6JT.

It is part of LFC plans to continue in 2024 the launch and focus on creating more 'Reach Out' around London & UK . The Church influences in the community & beyond continues to grow significantly. Therefore it has led to the outlining of further programmes for 2024 that would impact the community in many ways. Filipino Fellowship Meetings , South Harrow Fellowship Meetings & House Fellowship Meetings will continue to be enhanced & aim towards people who are not able to attend our usual Sunday morning services but want to know God & like to be a part of what we do.

We are grateful to all our members and supporters; those who give one off and regular donations, those who organise and take part in events.

We would like to thank everyone who has given so generously of their time and money to London Family Centre.

The report was approved by the Trustees and signed on their behalf by



Reverend Tamang Dorjey
Trustee

Date 3/9/2024

London Family Centre

Trustees' Responsibilities Statement For The Year Ended 31 December 2023

The Trustees(who are also directors of London Family Centre for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year. In preparing these financial statements, the Trustees are required to:

- * select suitable accounting policies and then apply them consistently;
- * observe the methods and principles of the Charities SORP;
- * make judgements and accounting estimates that are reasonable and prudent;
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

London Family Centre

Independent Examiner's Report to the Trustees of London Family Centre

I report on the financial statements of the Charity for the year ended 31 December 2023, which are set out on pages 9 to 17.

This report is made solely to the Company's trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken that I might state to the company's Trustees those matters I am required to state them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body for my work or for this report.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities. Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

Respective responsibilities of trustees and examiner

The Trustees who are also the directors of the company for the purposes of company law are responsible for the preparation of the financial statements. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

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

- examine the accounts under section 145 of the Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act and
- 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements 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 no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the next statement.

London Family Centre

Independent Examiner's Report continued

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 s386 of the Companies Act 2006; and
 - to prepare Financial Statements which accord with the accounting records, Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS 102) and in other respects comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.

have not been met or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

There are no significant matters to report for the year ended 31 December 2023.


.....
Vincent Chia

Vincent Chia & Co
Chartered Certified Accountants
359 Hendon Way
London NW4 3LY

Date 3/9/2024

London Family Centre

**Statement of Financial Activities incorporating Income & Expenditure Account
for the year ended 31 December 2023**

	Notes	Unrestricted funds 2023	Total funds 2022
Income From			
Donations	2	130,344	161,004
Investments	3	900	139
Total Income		<u>131,244</u>	<u>161,142</u>
Expenditure on			
Charitable activities		20,142	54,240
Charitable activities support	5	74,931	143,430
Governance costs	5	8,373	6,079
Total expenditure		<u>103,446</u>	<u>203,749</u>
Net expenditure Before Other recognised Gains And Losses			
Net movement in funds		27,798	(42,607)
Reconciliation of funds			
Total funds brought forward		564,975	607,582
Total funds carried forward		<u>592,773</u>	<u>564,975</u>

All activities relate to continuing operations
The notes on pages 11 to 17 form part of these financial statements.

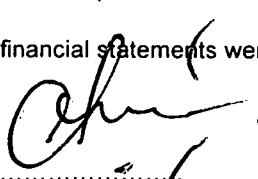
**London Family Centre
Balance Sheet
as at 31 December 2023**

		2023	2022
	Notes		
Fixed assets			
Tangible assets	8	499,070	501,033
Current assets			
Debtors	9	0	3,000
Cash at bank and in hand		<u>97,788</u>	<u>68,882</u>
		97,788	71,882
Creditors: amounts falling due within one year	10	<u>(4,085)</u>	<u>(7,940)</u>
Net current assets/(liabilities)		93,703	63,942
Creditors: amounts falling due after more than one year		-	-
NET ASSETS	12	<u><u>592,773</u></u>	<u><u>564,975</u></u>
Funds of the Charity			
Unrestricted funds	11	592,773	564,975
TOTAL FUNDS		<u><u>592,773</u></u>	<u><u>564,975</u></u>

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved by the Trustees and signed on their behalf by:


Reverend Tamang Dorje
Chair-of-trustees on behalf of the trustees

Date 3/9/2024

The notes on pages 11 to 17 form part of these financial statements.

London Family Centre
Notes forming part of the Financial Statements
for the year ended 31 December 2023

1 Accounting policies

1.1 General information

London Family Centre Charity is a private limited company by guarantee without share capital and incorporated in England. Its registered office is Chichester Court 234 Royal College Street Camden NW1 9NJ.

1.2 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.

1.3 Reconciliation with previously Generally Accepted Accounting Practice

- In preparing these accounts, the Trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required.

Following the transition to FRS 102 for the first time in 2015, all of the accounting policies have been aligned with the new accounting standard and where these have resulted in a material change to the accounts, classification or presentation within the financial statements as at the date of transition, then a transitional adjustment has been made.

There were no material changes to note.

1.4 Company status

The company is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

1.5 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.

London Family Centre
Notes forming part of the Financial Statements
for the year ended 31 December 2023

1 Accounting policies (continued)

1.6 Income

All income is recognised once the company has entitlement to the income. It is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.7 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party. It is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which attribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Support costs are those costs incurred directly in support of expenditure on the objects of the company.

- Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity
- All resources expended are inclusive of irrecoverable VAT.

1.8 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small charitable company.

London Family Centre

Notes forming part of the Financial Statements for the year ended 31 December 2023

1 Accounting policies (continued)

1.9 Tangible fixed assets and depreciation

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	25% straight line basis
Furniture and Musical Instruments	25% straight line basis
Leasehold improvements	10% reducing balance

1.10 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the company, this is normally upon notification of the interest paid or payable by the Bank.

1.11 Debtors

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

1.12 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation.

1.13 Leasing & hire purchase commitments

Assets held under finance leases & hire purchase contracts, which are those where substantially all the risk & rewards of ownership of the asset have passed to the company, are capitalised in the Balance Sheet & depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the Balance Sheet as a liability.

The interest element of the rental obligation is charged to the Income & Expenditure account over the period of the lease & represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

London Family Centre

Notes forming part of the Financial Statements for the year ended 31 December 2023

2 Income from Donations and Gifts

	Unrestricted funds 2023	Total funds 2023	Total funds 2022
Donations	103,950	103,950	132,993
Gift aid	26,394	26,394	28,011
	<u>130,344</u>	<u>130,344</u>	<u>161,004</u>

In 2023 , of the total income from donations and gift aid, £161,004 was to unrestricted funds.

3 Investment Income

	Unrestricted funds 2023	Total funds 2023	Total funds 2022
Bank interest receivable	900	900	139
	<u>900</u>	<u>900</u>	<u>139</u>

In 2023 , of the total investment income , £900 was to unrestricted funds.

4 Analysis of Expenditure on Charitable Activities

	Unrestricted funds 2023	Total funds 2023	Total funds 2022
Summary By Fund Type			
Total support costs	83,304	83,304	149,509
	<u>83,304</u>	<u>83,304</u>	<u>149,509</u>

In 2023 , of the total expenditure , £83,304 was expenditure from unrestricted funds and £Nil was expenditure from restricted funds.

**Notes forming part of the Financial Statements
for the year ended 31 December 2023**

5 Support Costs

	Support costs	Governance costs	Total 2023	Total 2022
Travel expenses	5,661	-	5,661	3,054
Premises expenses	9,153	-	9,153	9,645
General admin expenses	7,851	-	7,851	22,387
Finance costs	342	-	342	393
Employee costs	40,547	-	40,547	84,647
Depreciation	7,145	-	7,145	6,008
Seminars & Conferences	4,232	-	4,232	17,296
Accountancy	-	2,200	2,200	2,000
Book-keeping	-	1,990	1,990	2,029
Professional fee	-	4,183	4,183	2,050
	74,931	8,373	83,304	149,509

6 Net Incoming Resources (Resources Expended)

This is stated after charging:

	2023	2022
depreciation of tangible fixed assets		
- owned by the charity	7,145	6,008
Trustees emoluments	21,570	62,909
Company contribution to defined contribution pensior	786	1,307

During the year , no Trustees received any benefits in kind. (2022 - Nil)

7 Accountants remuneration

The Independent Examiner's remuneration amounts to an Independent Examination fee of £2,200 (2023 - £2,000) and professional fees £380 (2022-£390).

London Family Centre

Notes forming part of the Financial Statements for the year ended 31 December 2023

8 Tangible Fixed Assets

	Long Leasehold Building	Leasehold Improve- ments	Office equipment	Furniture Musical equipmet	Total
Cost					
At 1 January 2023	450,000	233,045	37,795	82,899	803,739
Additions	-	-	-	5,182	5,182
Disposal	-	-	-	-	-
At 31 December 2023	450,000	233,045	37,795	88,081	808,921
Accumulated Depreciation					
At 1 January 2023	-	183,877	37,045	81,784	302,706
Disposal	-	-	-	-	-
Charge for the year	-	4,917	375	1,853	7,145
At 31 December 2023	-	188,794	37,420	83,637	309,851
Net book value					
At 31 December 2023	450,000	44,251	375	4,444	499,070
At 31 December 2022	450,000	49,168	750	1,115	501,033

9 Debtors

	2023	2022
Deposit	-	3000
Prepayments	-	-
	<u>0</u>	<u>3,000</u>

10 Creditors: Amounts falling due within one year

	2023	2022
Other taxes and social security costs	206	2,744
Other creditors	79	346
Accruals	3,800	4,850
	<u>4,085</u>	<u>7,940</u>

London Family Centre

Notes forming part of the Financial Statements for the year ended 31 December 2023

11 Summary of Funds

	Brought Forward	Income	Expenditure	Carried Forward
General funds	564,975	131,244	(103,446)	592,773

12 Analysis of Net Assets Between Funds

	Unrestricted Funds 2023	Total Funds 2023	Total Funds 2022
Tangible fixed assets	499,070	499,070	501,033
Current assets	97,788	97,788	71,882
Current liabilities	(4,085)	(4,085)	(7,940)
Liabilities over one year	-	-	-
	592,773	592,773	564,975

13 Related Party Transactions

No transactions with related parties took place in the year of account ,
other than certain trustees' emoluments already disclosed..

14 Controlling Party

During the year , the charity was under the control of the Trustees.

Accounts

London Family Centre
(A Company limited by Guarantee)

Trustees' Report And Financial Statements

For The Year Ended
31 December 2022

Charity Comm 0/5

Charity number 1085554
Company number 4105589
England and Wales

London Family Centre
(A company limited by guarantee)

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London Family Centre

Reference and Administrative Details Of The Company, Its Trustees and Advisers For The Year Ended 31 December 2022

Charity registration number: 1085554

Company registration number 4105589

Registered Office and
operational address: Chichester Court
234 Royal College Street
London
NW1 9NJ

Trustees

Reverend Michael McKeever	Chair
Mrs Evelyn Boachie-Mensah	Vice Chair
Mr Brian Frank Tyers	Member (resigned 20th September 2022)
Reverend Gospel Odame-Kentor	Member (resigned 11th April 2022)

company Secretary

Reverend Michael McKeever

Accountants

Vincent Chia & Co
359 Hendon Way London NW4 3LY

Bankers

Barclays Bank Plc
National Westminster Bank Plc

Solicitors

Gurusinghe & Co
Kingsbury House
468 Church Lane
London
NW9 8UA

Trustees Report
For The Year Ended 31 December 2022

The Trustees (who are also directors of the Charity for the purposes of the Companies Act) present their annual report together with the Financial Statements of London Family Centre (the company) for the year ended 31 December 2022. The Trustees confirm that the Annual Report and Financial Statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of recommended Practice (SORP) "Accounting and Reporting by Charities" issued in 2015.

Structure, Governance and Management

Governing Document

The organisation is a charitable company limited by guarantee, incorporated on 10 November 2000 and registered as a charity on 14 March 2001. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under the Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £1.

Recruitment and Appointment of Management Committee

The directors of the company are also charity trustees for the purposes of charity law and under the company's Articles are known as members of the Management Committee. Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve from one Annual General Meeting to the next. They must be re-elected at the next Annual General Meeting.

Trustee Induction and Training

Most trustees are already familiar with the practical work of the Charity. New trustees are invited and encouraged to attend a series of short training sessions to familiarise themselves with the charity and the context within which it operates. These are led by the Chair of the Management Committee and Chief Executive of the charity and cover:

- The obligations of Management Committee members.
- The main documents which set out the operational framework for the charity including the Memorandum and Articles.
- Resourcing and the current financial position as set out in the latest published accounts.
- Future plans and objectives.

Risk Management

The Management Committee has conducted a review of the major risks to which the charity is exposed.

Where appropriate, systems or procedures have been established to mitigate the risks the charity faces.

External risks to funding are not deemed to be significant.

Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects.

London Family Centre

Organisational Structure

The Management Committee of 4 members (1 vacant position) together with 3 elected members of the organisation meet periodically & are responsible for the strategic direction & policy of the charity.

A scheme of delegation is in place and day to day responsibility for the provision of the services rest with the Chief Executive along with the Finance, Services and Administration Managers. The Chief Executive is responsible for ensuring that the charity delivers the services specified. The Services Manager has responsibility for the day to day operational management of the Centre.

Related Parties

None

Objectives and Activities

The company's objects and principal activities are:

- to seek the advancement of the Christian religion
- to provide care, help and relief to any person wherever suffering, irrespective of age generally, denomination or creed, from poverty, unemployment or sickness
- to offer community support & help develop the social life of people who are in need of help

Financial Review

Principal Funding Sources

The principal funding source for the charity are currently by way of voluntary donations from the public.

Gift Aid is another one-off income that helps to clear debts & provide a boost to the charity's income.

Investment Policy

As most of the charity's funds are to be spent in the short term, there are very few funds available for long term investment. The Management Committee has decided that bank accounts are sufficient for the present.

Reserves Policy

The Management Committee has examined the charity's requirements for reserves in light of the main risks to the organisation.

Working capital is not significant and it is not deemed necessary to hold any funds in reserves. In the short term, funds received will be required for repayment of loans taken in purchase of the building.

Report of the Management Committee for the year ended 31st December 2022

- To seek the advancement of the Christian religion
- To provide care, help and relief to any person wherever suffering, irrespective of age generally, denomination or creed, from poverty, unemployment or sickness
- To offer community support and help develop the social life of people who may need such help.

Achievements and Performance

London Family Centre has been providing support services to Londoners and beyond since the beginning of the year 2001. Our main areas of work have been providing spiritual, emotional and psychological development to our members and interested parties of the general public. This comes in the package of talks, seminars, conference's, classes, counseling, church meetings, community works, physical and financial help for the needy, educative movie shows for the youth among others.

Management Committee Report

The Church, London Family Centre had a Watch Night Service on 31 December 2021 (the eve of the New Year 2022). It was a great time of celebration with over 130 plus people present at The Shed, Chichester Court, 234 Royal college Street, NW1 9NJ and on Zoom. The New Year was welcomed with prayers of thanksgiving, music, singing and dancing. Then Rev Mike McKeever delivered a message to prepare the church for the year 2022.

The theme for the year was 'A Year of Opportunity and Expansion'. Reverend Michael O McKeever our senior pastor & pastor Dorjey Tamang, continued to prepare and empower the congregation with messages on the theme of the year for several weeks. The year began with the whole church participating in a 21 days Solemn Assembly for all family members.

A variety of physical and online meetings for Men, Women, Singles, Couples & Children/Youth continued from January onwards to help them reach out and gain a deeper relationship with God, as Covid-19 restrictions continued to ease off.

The Annual Easter Family Camp took place in person & online via Zoom from 14th – 16th April, several programs with guest speakers, workshops & topics took place over the 3-day period. On 17th April, Easter Sunday, a service and buffet meal was held in person at the church premises in Camden for the community.

As Covid-19 restrictions continued to ease off, LFC was now able to organize physical gatherings inviting communities along, such as a successful summer family Barbecue Day outing in July at Tempsford Green Park in Hertfordshire themed (Power Over Meat) for the whole church. This event was organized by the Men's ministry who also meet as a group for various meetings & outings. The Women's ministry had a Spa Pampering Day outing event at K West hotel in London to also meet and catch up as lockdown restrictions were eased by the government.

The children's ministry had a games party event in April which involved, Bible Edition circle time, sharing the good news, musical chairs & pizza time, where the kids are encouraged to invite their friends to come to church and celebrate Jesus Christ. The Youth also attended a very successful Youth Conference themed (BOLD) organized by VFC Liverpool for a weekend away from 11th – 13th November at Quinta Hall Christian Conf Centre, Weston Rhyn, Shropshire, Owestry, SY10 7LR.

There were several guest Speakers as well as VFC Overseer & Regional leaders throughout the year who came to inspire and educate members on different matters of life. Various seminars and conferences were also held for the Leaders, Singles, Couples, Parents, Men, Women & Children/Youth both in the Church and within different communities LFC operates.

Weekly programs such as prayer and monthly celebrations of anniversaries (birthdays) continued throughout the year during church meetings via both physical gathering and zoom on Sundays etc. Children & Youth activities/conferences continued to be held throughout the year as well as baby dedications & weddings. Language Services such as Brazilian and Russian all continued as online services and Eritreans met physically.

Report of the Management Committee for the year ended 31st December 2022

There were numerous life topics discussions in the weekly bible studies and teachings on coping skills for all members to help them with the huge transition taking place and to support many that are still struggling with the changes that covid brought as well as various crisis happening around the globe.

A very exciting Christmas Family Celebration took place on 18th December 2022. Both our congregation and their invited guests enjoyed carols, Games & fellowship together.

LFC is currently supporting two missions' projects: Romania & Philippines. LFC has also raised various funds for International Aid support for Ukraine Crisis, Sri Lanka Crisis & Tonga Relief.

The year 2022 was a good year of progress for us despite all the challenges. To God be all the glory.

Plans for Future Period

A repetition of a number of the programs in 2022 is anticipated in 2023 since most of them have become a regular event people look up to. More of such meetings may help to equip our young members and the general public who are interested in the knowledge and awareness of a successful marriage, better life skill, good parenting skills and so on. We aim at helping people to be responsible for their future, family life, spiritual development and to also learn to contribute to society through voluntary works and a good conscience towards those who are underprivileged.

A 21 days Solemn Assembly for all family members and one marriage (couples) meeting have been planned for 2023. This will include group discussions, questions and answers. Couples will talk and spend time together, having fun. Similar programmes have been planned for Singles in the church to come together and celebrate being single before they get married this will involve seminar and fellowship outings.

A Church Family Beach Day outing is planned to take place for Evangelism purpose to reach out to communities. A number of Baptisms is planned for 2023. Men's & Women's ministry planned to have at least 2 outings for evangelistic purpose.

Leadership training sessions & conference have again been planned to equip people to lead both in church and outside the church. A get together for the leaders of the church is planned during the year to bring all leaders of the church together to fellowship and have fun.

A variety of spiritual and fun packed activities have been planned for the youth and children in 2023. They have to be taught godly principles and also commit them to social and physical education to help them develop into responsible adults who will make a difference in their various communities.

The annual Easter Family Camp have been planned to be at a hotel venue hopeful at Oxford Belfry.

It is part of LFC's plans to continue in 2023 to launch out and focus on creating more 'Language Congregations' around London. The church's influence in the Camden community & beyond continues to grow significantly. Therefore, it has led to the outlining of further programs for 2023 that would impact the community in many ways. Filipino Fellowship Meetings, South Harrow Fellowship Meetings & House Fellowship Meetings will continue to be enhanced and aimed towards people who are not able to attend our usual Sunday morning services but want to know God and like to be a part of what we do.

The report was approved by the Trustees and signed on their behalf by


.....
Reverend Michael O McKeever (Trustee)

4 | 9 | 2023
.....
Date

London Family Centre

Trustees' Responsibilities Statement For The Year Ended 31 December 2022

The Trustees (who are also directors of London Family Centre for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year. In preparing these financial statements, the Trustees are required to:

- * select suitable accounting policies and then apply them consistently;
- * observe the methods and principles of the Charities SORP;
- * make judgements and accounting estimates that are reasonable and prudent;
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

London Family Centre

Independent Examiner's Report to the Trustees of London Family Centre

I report on the financial statements of the Charity for the year ended 31 December 2022, which are set out on pages 9 to 17.

This report is made solely to the Company's trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken that I might state to the company's Trustees those matters I am required to state them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body for my work or for this report.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities. Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

Respective responsibilities of trustees and examiner

The Trustees who are also the directors of the company for the purposes of company law are responsible for the preparation of the financial statements. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

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

- examine the accounts under section 145 of the Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act and
- 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements 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 no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the next statement.

London Family Centre

Independent Examiner's Report continued

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 s386 of the Companies Act 2006; and
 - to prepare Financial Statements which accord with the accounting records, Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS 102) and in other respects comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.

have not been met or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

There are no significant matters to report for the year ended 31 December 2022.


.....
Vincent Chia)

Vincent Chia & Co
Chartered Certified Accountants
359 Hendon Way
London NW4 3LY

Date 11/9/2023

London Family Centre

Statement of Financial Activities incorporating Income & Expenditure Account for the year ended 31 December 2022

	Notes	Unrestricted funds 2022	Total funds 2021
Income From			
Donations	2	161,004	176,386
Investments	3	139	8
		<u>161,142</u>	<u>176,394</u>
Total Income			
Expenditure on			
Charitable activities		54,240	19,949
Charitable activities support	5	143,430	124,977
Governance costs	5	6,079	3,980
		<u>203,749</u>	<u>148,906</u>
Total expenditure			
Net expenditure Before Other recognised Gains And Losses			
Net movement in funds		(42,607)	27,488
Reconciliation of funds			
Total funds brought forward		607,582	580,094
		<u>564,975</u>	<u>607,582</u>
Total funds carried forward			

All activities relate to continuing operations
The notes on pages 11 to 17 form part of these financial statements.

London Family Centre
Balance Sheet
as at 31 December 2022

		2022	2021
	Notes		
Fixed assets			
Tangible assets	8	501,033	507,041
Current assets			
Debtors	9	3,000	15,000
Cash at bank and in hand		<u>68,882</u>	<u>94,971</u>
		71,882	109,971
Creditors: amounts falling due within one year	10	<u>(7,940)</u>	<u>(9,430)</u>
Net current assets/(liabilities)		63,942	100,541
Creditors: amounts falling due after more than one year		-	-
NET ASSETS	12	<u>564,975</u>	<u>607,582</u>
Funds of the Charity			
Unrestricted funds	11	564,975	607,582
TOTAL FUNDS		<u>564,975</u>	<u>607,582</u>

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved by the Trustees and signed on their behalf
by:


.....
Reverend Michael McKeever
Chair of trustees on behalf of the trustees

Date 4/9/2023

The notes on pages 11 to 17 form part of these financial statements.

London Family Centre
Notes forming part of the Financial Statements
for the year ended 31 December 2022

1 Accounting policies

1.1 General information

London Family Centre Charity is a private limited company by guarantee without share capital and incorporated in England. Its registered office is Chichester Court 234 Royal College Street Camden NW1 9NJ.

1.2 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.

1.3 Reconciliation with previously Generally Accepted Accounting Practice

- In preparing these accounts, the Trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required. Following the transition to FRS 102 for the first time in 2015, all of the accounting policies have been aligned with the new accounting standard and where these have resulted in a material change to the accounts, classification or presentation within the financial statements as at the date of transition, then a transitional adjustment has been made. There were no material changes to note.

1.4 Company status

The company is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

1.5 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.

London Family Centre
Notes forming part of the Financial Statements
for the year ended 31 December 2022

1 Accounting policies (continued)

1.6 Income

All income is recognised once the company has entitlement to the income. It is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.7 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party. It is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which attribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Support costs are those costs incurred directly in support of expenditure on the objects of the company.

- Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity
- All resources expended are inclusive of irrecoverable VAT.

1.8 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small charitable company.

Notes forming part of the Financial Statements
for the year ended 31 December 2022

1 Accounting policies (continued)

1.9 Tangible fixed assets and depreciation

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	25% straight line basis
Furniture and Musical Instruments	25% straight line basis
Leasehold improvements	10% reducing balance

1.10 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the company, this is normally upon notification of the interest paid or payable by the Bank.

1.11 Debtors

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

1.12 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation.

1.13 Leasing & hire purchase commitments

Assets held under finance leases & hire purchase contracts, which are those where substantially all the risk & rewards of ownership of the asset have passed to the company, are capitalised in the Balance Sheet & depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the Balance Sheet as a liability.

The interest element of the rental obligation is charged to the Income & Expenditure account over the period of the lease & represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

London Family Centre

Notes forming part of the Financial Statements for the year ended 31 December 2022

2 Income from Donations and Gifts

	Unrestricted funds 2022	Total funds 2022	Total funds 2021
Donations	132,993	132,993	118,913
Gift aid	28,011	28,011	21,223
Job Retention Scheme Grant	-	-	36,250
	<u>161,004</u>	<u>161,004</u>	<u>176,386</u>

In 2022 , of the total income from donations and gift aid, £161,004 was to unrestricted funds.

3 Investment Income

	Unrestricted funds 2022	Total funds 2022	Total funds 2021
Bank interest receivable	139	139	8
	<u>139</u>	<u>139</u>	<u>8</u>

In 2022 , of the total investment income , £139 was to unrestricted funds.

4 Analysis of Expenditure on Charitable Activities

	Unrestricted funds 2022	Total funds 2022	Total funds 2021
Summary By Fund Type			
Total support costs	149,509	149,509	128,957
	<u>149,509</u>	<u>149,509</u>	<u>128,957</u>

In 2022 , of the total expenditure , £149,509 was expenditure from unrestricted funds and £Nil was expenditure from restricted funds.

**Notes forming part of the Financial Statements
for the year ended 31 December 2022**

5 Support Costs

	Support costs	Governance costs	Total 2022	Total 2021
Vehicle running expenses		-	0	75
Premises expenses	9,645	-	9,645	6,570
General admin expenses	25,441	-	25,441	15,791
Finance costs	393	-	393	257
Employee costs	84,647		84,647	93,739
Depreciation	6,008		6,008	8,545
Seminars & Conferences	17,296		17,296	0
Accountancy	-	2,000	2,000	2,000
Book-keeping		2,029	2,029	1,400
Professional fee	-	2,050	2,050	580
	-			
	143,430	6,079	149,509	128,957

6 Net Incoming Resources (Resources Expended)

This is stated after charging:

	2022	2021
depreciation of tangible fixed assets		
- owned by the charity	6,008	8,548
Trustees emoluments	62,909	62,806
Company contribution to defined contribution pension	1,307	1,309

During the year , no Trustees received any benefits in kind. (2021 - Nil)

7 Accountants remuneration

The Independent Examiner's remuneration amounts to an Independent Examination fee of £2,000 (2021 - £2,000) and professional fee £390 (2021-£250).

London Family Centre

Notes forming part of the Financial Statements for the year ended 31 December 2022

8 Tangible Fixed Assets

	Long Leasehold Building	Leasehold Improve- ments	Office equipment	Furniture Musical equipmet	Total
Cost					
At 1 January 2022	450,000	233,045	37,795	82,899	803,739
Additions	-	-	-	-	0
Disposal	-	-	-	-	-
At 31 December 2022	450,000	233,045	37,795	82,899	803,739
Accumulated Depreciation					
At 1 January 2022	-	178,414	36,670	81,614	296,698
Disposal	-	-	-	-	-
Charge for the year	-	5,463	375	170	6,008
At 31 December 2022	-	183,877	37,045	81,784	302,706
Net book value					
At 31 December 2022	450,000	49,168	750	1,115	501,033
At 31 December 2021	450,000	54,631	1,125	1,285	507,041

9 Debtors

	2022	2021
Deposit	3,000	3000
Prepayments	-	12,000
	3,000	15,000

10 Creditors: Amounts falling due within one year

	2022	2021
Other taxes and social security costs.	2,744	2,682
Other creditors	346	348
Accruals	4,850	6,400
	7,940	9,430

**Notes forming part of the Financial Statements
for the year ended 31 December 2022**

11 Summary of Funds

	Brought Forward	Income	Expenditure	Carried Forward
General funds	607,582	161,142	(203,749)	564,975

12 Analysis of Net Assets Between Funds

	Unrestricted Funds 2022	Total Funds 2022	Total Funds 2021
Tangible fixed assets	501,033	501,033	507,041
Current assets	71,882	71,882	109,971
Current liabilities	(7,940)	(7,940)	(9,430)
Liabilities over one year	-	-	-
	564,975	564,975	607,582

13 Related Party Transactions

No transactions with related parties took place in the year of account , other than certain trustees' emoluments already disclosed..

14 Controlling Party

During the year , the charity was under the control of the Trustees.

Accounts

**London Family Centre
(A Company limited by Guarantee)**

Trustees' Report And Financial Statements

**For The Year Ended
31 December 2021**

CHARITY COMMISSION
FIRST CONTACT

13 OCT 2022

ACCOUNTS
RECEIVED

**Charity number 1085554
Company number 4105589
England and Wales**

London Family Centre
(A company limited by guarantee)

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London Family Centre

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Company registration number 4105589

Registered Office and
operational address: Chichester Court
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Mr Brian Frank Tyers	Member
Reverend Gospel Odame-Kent	Member

company Secretary

Reverend Michael McKeever

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National Westminster Bank Plc

Solicitors

Gurusinghe & Co
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NW9 8UA

Trustees' Report

For The Year Ended 31 December 2021

The Trustees (who are also directors of the Charity for the purposes of the Companies Act) present their annual report together with the Financial Statements of London Family Centre (the company) for the year ended 31 December 2021. The Trustees confirm that the Annual Report and Financial Statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of recommended Practice (SORP) "Accounting and Reporting by Charities" issued in 2015.

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- The obligations of Management Committee members.
- The main documents which set out the operational framework for the charity including the Memorandum and Articles.
- Resourcing and the current financial position as set out in the latest published accounts.
- Future plans and objectives.

Risk Management

The Management Committee has conducted a review of the major risks to which the charity is exposed.

Where appropriate, systems or procedures have been established to mitigate the risks the charity faces.

External risks to funding are not deemed to be significant.

Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects.

London Family Centre

Organisational Structure

The Management Committee of 4 members (1 vacant position) together with 3 elected members of the organisation meet periodically & are responsible for the strategic direction & policy of the charity.

A scheme of delegation is in place and day to day responsibility for the provision of the services rest with the Chief Executive along with the Finance, Services and Administration Managers. The Chief Executive is responsible for ensuring that the charity delivers the services specified. The Services Manager has responsibility for the day to day operational management of the Centre.

Related Parties

None

Objectives and Activities

The company's objects and principal activities are:

- to seek the advancement of the Christian religion
- to provide care, help and relief to any person wherever suffering, irrespective of age generally, denomination or creed, from poverty, unemployment or sickness
- to offer community support & help develop the social life of people who are in need of help

Financial Review

Principal Funding Sources

The principal funding source for the charity are currently by way of voluntary donations from the public.

Gift Aid is another one-off income that helps to clear debts & provide a boost to the charity's income.

Investment Policy

As most of the charity's funds are to be spent in the short term, there are very few funds available for long term investment.

The Management Committee has decided that bank accounts are sufficient for the present.

Reserves Policy

The Management Committee has examined the charity's requirements for reserves in light of the main risks to the organisation.

Working capital is not significant and it is not deemed necessary to hold any funds in reserves. In the short term, funds received will be required for repayment of loans taken in purchase of the building.

London Family Centre

Report of the Management Committee for the year ended 31 December 2021

- To provide care, help and relief to any person wherever suffering, irrespective of age generally, denomination or creed, from poverty, unemployment or sickness.
- To offer community support and help develop the social life of people who may need such help.

Achievements and Performance

London Family Centre has been providing support services to Londoners and beyond since the beginning of the year 2001. Our main areas of work have been providing spiritual, emotional and psychological developments to our members and interested parties of the general public. This comes in the package of talks, seminars, conference's, classes, counseling, church meetings, community works, physical and financial help for the needy, educative movie shows, for the youth among others.

Management Committee Report

The Church, London Family Centre had a Watch Night Service on 31 December 2020 (the eve of the New Year 2021). It was a great time of celebration with about 101 people present on Zoom. The New Year was welcomed with prayers of thanksgiving, music, singing and dancing. Then Rev Mike McKeever delivered a message to prepare the church for the year 2021.

The theme for the year was 'No limits with God'. Reverend Michael McKeever our senior pastor, continued to prepare and empower the congregation with messages on the theme of the year for several weeks. The year began with the whole church participating in a 21 days Solemn Assembly for all family members. A variety of online meetings for Men, Women, Singles, Couples & Children/Youth continued from January onwards to help them reach out and gain a deeper relationship with God, while Covid-19 restrictions was still in place.

The Annual Easter Family Camp took place online via Zoom from 1st to 4th April, a number of programs with guest speakers, workshops & topics took place online over the four-day period.

As Covid-19 restrictions started to ease off from May, LFC was now able to have physical gatherings, which started with the Singles meetings for a "Real Talk catch up" and Singles Expedition Outing in June. A successful church day outing & baptism event for 4 people taking baptism took place at Camber Sands Beach East Sussex. LFC officially resumed physical gatherings on Sundays at The Shed, Chichester Court, 234 Royal College Street, NW1 9NJ from Sunday 25th July 2021. The Men's ministry had a breakfast event to meet and catch-up after lockdown in September and Women's ministry had a high tea outing event in London to also meet and catch up after lockdown restrictions were eased by the government.

A Come Back event was then held in October to encourage all members to comeback to church and invite others along. The attendance for the event was hugely successful, praise God. The children's ministry also had a Hallelujah party event in October where the kids were encouraged to invite their friends to come to church and celebrate Jesus Christ.

There were a number of guest Speakers throughout the year who came to inspire and educate members on different matters of life. Various seminars and conferences were also held for the Leaders, Singles, Couples, Parents, Men, Women & Children/Youth both in the Church and within different communities LFC operates.

Weekly programmes and monthly celebrations of anniversaries (birthdays) continued throughout the year during church meetings via both physical gathering and zoom on Sundays, etc. Children and Youth activities/conferences were also held throughout the year as well as baby dedications. Language Services such as Brizillian, Ethiopian and Russian all continued as online services.

There were numerous life topics discussions in the weekly bible studies and teachings on coping skills for bereavement for all members to help them with the huge transition of majority meetings and services being held online and also to support many that lost family members and friends during the pandemic period.

A very exciting Christmas Family Celebration took place on 19th & 24th December 2021. Both our congregation and their invited guests enjoyed carols and fellowship together.

London Family Centre

Achievements and Performance contd...

LFC is currently supporting three overseas mission projects - Romania, Namibia, Philippines

Plans for Future Period

A repeat of a number of the programmes in 2021, is anticipated in 2022 since most of them have become a regular event people look up to. More of such meetings may help to equip our young members and the general public who are interested in the knowledge of a successful marriage, better life skill, good parenting skills. We aim at helping people to be responsible for their future, family life, spiritual development and to also learn to contribute to society through voluntary work and a good conscience towards those who are underprivileged.

A 21 days Solemn Assembly for all family members and one marriage (couples) meeting have been planned for 2022. This will include group discussions, questions and answers. Couples will talk and spend time together.

Similar programmes have been planned for Singles in the church. There will be seminars and fellowship outings.

A Church Day Family is planned to take place outside London for evangelism purpose.

A number of Baptisms is planned for 2022.

Men & Women ministry planned to have at least 2 outings for evangelical purpose.

Leadership training sessions have again been planned. A get together for the leaders of the church is planned during the year.

A variety of spiritual activities have been planned for the youth and children in 2022

It is part of LFC plans to continue in 2022 the launch and focus on creating more 'Language Congregations' around London.

Camden Fellowship & Prayer Meetings, Filipino Fellowship Meetings & LFC Mid Week Prayer Service will continue to be enhanced and aimed towards people who are not able to attend our Sunday morning services.

We are grateful to all our members and supporters; those who give one off and regular donations, those who organise and take part in events.

We would like to thank everyone who has given so generously of their time and money to London Family Centre.

The report was approved by the Trustees and signed on their behalf by



.....
Reverend Michael McKeever
Trustee

Date 20/9/2022

London Family Centre

Trustees' Responsibilities Statement For The Year Ended 31 December 2021

The Trustees(who are also directors of London Family Centre for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year. In preparing these financial statements, the Trustees are required to:

- * select suitable accounting policies and then apply them consistently;
- * observe the methods and principles of the Charities SORP;
- * make judgements and accounting estimates that are reasonable and prudent;
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

London Family Centre

Independent Examiner's Report to the Trustees of London Family Centre

I report on the financial statements of the Charity for the year ended 31 December 2021, which are set out on pages 9 to 17.

This report is made solely to the Company's trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken that I might state to the company's Trustees those matters I am required to state them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body for my work or for this report.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities. Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

Respective responsibilities of trustees and examiner

The Trustees who are also the directors of the company for the purposes of company law are responsible for the preparation of the financial statements. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

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

- examine the accounts under section 145 of the Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act and
- 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements 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 no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the next statement.

London Family Centre

Independent Examiner's Report continued

Independent examiner's statement

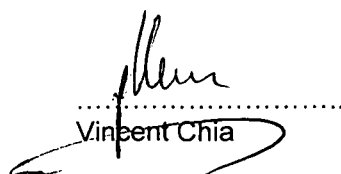
In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements;
- to keep accounting records in accordance with s386 of the Companies Act 2006; and
 - to prepare Financial Statements which accord with the accounting records, Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS 102) and in other respects comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.

have not been met or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

There are no significant matters to report for the year ended 31 December 2021.



Vincent Chia

Vincent Chia & Co
Chartered Certified Accountants
359 Hendon Way
London NW4 3LY

Date 20/9/2022

London Family Centre

Statement of Financial Activities incorporating Income & Expenditure Account for the year ended 31 December 2021

	Notes	Unrestricted funds 2021	Total funds 2020
Income From			
Donations	2	176,386	133,354
Investments	3	8	88
Total Income		<u>176,394</u>	<u>133,442</u>
Expenditure on			
Charitable activities		19,949	32,127
Charitable activities support	5	124,977	127,538
Governance costs	5	3,980	3,250
Total expenditure		<u>148,906</u>	<u>162,915</u>
Net expenditure Before Other recognised Gains And Losses			
Net movement in funds		27,488	(29,473)
Reconciliation of funds			
Total funds brought forward		580,094	609,567
Total funds carried forward		<u>607,582</u>	<u>580,094</u>

All activities relate to continuing operations
The notes on pages 11 to 17 form part of these financial statements.

**London Family Centre
Balance Sheet
as at 31 December 2021**

		2021	2020
	Notes		
Fixed assets			
Tangible assets	8	507,041	511,857
Current assets			
Debtors	9	15,000	21,700
Cash at bank and in hand		<u>94,971</u>	<u>54,581</u>
		109,971	76,281
Creditors: amounts falling due within one year	10	<u>(9,430)</u>	<u>(8,044)</u>
Net current assets/(liabilities)		100,541	68,237
Creditors: amounts falling due after more than one year		-	-
NET ASSETS	12	<u><u>607,582</u></u>	<u><u>580,094</u></u>
Funds of the Charity			
Unrestricted funds	11	607,582	580,094
TOTAL FUNDS		<u><u>607,582</u></u>	<u><u>580,094</u></u>

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved by the Trustees and signed on their behalf by:



Reverend Michael Mckeever
Chair of trustees on behalf of the trustees

Date 20/9/2022

The notes on pages 11 to 17 form part of these financial statements.

London Family Centre
Notes forming part of the Financial Statements
for the year ended 31 December 2021

1 Accounting policies

1.1 General information

London Family Centre Charity is a private limited company by guarantee without share capital and incorporated in England. Its registered office is Chichester Court 234 Royal College Street Camden NW1 9NJ.

1.2 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.

1.3 Reconciliation with previously Generally Accepted Accounting Practice

- In preparing these accounts, the Trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required.

Following the transition to FRS 102 for the first time in 2015, all of the accounting policies have been aligned with the new accounting standard and where these have resulted in a material change to the accounts, classification or presentation within the financial statements as at the date of transition, then a transitional adjustment has been made.

There were no material changes to note.

1.4 Company status

The company is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

1.5 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.

London Family Centre
Notes forming part of the Financial Statements
for the year ended 31 December 2021

1 Accounting policies (continued)

1.6 Income

All income is recognised once the company has entitlement to the income. It is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.7 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party. It is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which attribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Support costs are those costs incurred directly in support of expenditure on the objects of the company.

- Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity
- All resources expended are inclusive of irrecoverable VAT.

1.8 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small charitable company.

**Notes forming part of the Financial Statements
for the year ended 31 December 2021**

1 Accounting policies (continued)

1.9 Tangible fixed assets and depreciation

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	25% straight line basis
Furniture and Musical Instruments	25% straight line basis
Leasehold improvements	10% reducing balance

1.10 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the company, this is normally upon notification of the interest paid or payable by the Bank.

1.11 Debtors

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

1.12 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation.

1.13 Leasing & hire purchase commitments

Assets held under finance leases & hire purchase contracts, which are those where substantially all the risk & rewards of ownership of the asset have passed to the company, are capitalised in the Balance Sheet & depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the Balance Sheet as a liability.

The interest element of the rental obligation is charged to the Income & Expenditure account over the period of the lease & represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

London Family Centre

Notes forming part of the Financial Statements for the year ended 31 December 2021

2 Income from Donations and Gifts

	Unrestricted funds 2021	Total funds 2021	Total funds 2020
Donations	118,913	118,913	99,108
Gift aid	21,223	21,223	29,643
Job Retention Scheme Grant	36,250	36,250	4,603
	<u>176,386</u>	<u>176,386</u>	<u>133,354</u>

In 2021 , of the total income from donations and gift aid, £176,386 was to unrestricted funds.

3 Investment Income

	Unrestricted funds 2021	Total funds 2021	Total funds 2020
Bank interest receivable	8	8	88
	<u>8</u>	<u>8</u>	<u>88</u>

In 2021 , of the total investment income , £8 was to unrestricted funds.

4 Analysis of Expenditure on Charitable Activities

	Unrestricted funds 2021	Total funds 2021	Total funds 2020
Summary By Fund Type			
Total support costs	128,957	128,957	130,788
	<u>128,957</u>	<u>128,957</u>	<u>130,788</u>

In 2021 , of the total expenditure , £128,957 was expenditure from unrestricted funds and £Nil was expenditure from restricted funds.

**Notes forming part of the Financial Statements
for the year ended 31 December 2021**

5 Support Costs

	Support costs	Governance costs	Total 2021	Total 2020
Vehicle running expenses	75	-	75	52
Premises expenses	6,570	-	6,570	4,467
General admin expenses	15,791	-	15,791	14,662
Finance costs	257	-	257	820
Employee costs	93,739	-	93,739	99,249
Depreciation	8,545	-	8,545	8,288
Accountancy	-	2,000	2,000	2,000
Book-keeping	-	1,400	1,400	1,000
Professional fee	-	580	580	250
	-	-	-	-
	124,977	3,980	128,957	130,788

6 Net Incoming Resources (Resources Expended)

This is stated after charging:

	2021	2020
depreciation of tangible fixed assets		
- owned by the charity	8,545	8,288
Trustees emoluments	62,806	64,201
Company contribution to defined contribution pension	1,309	1,777

During the year , no Trustees received any benefits in kind. (2020 - Nil)

7 Accountants remuneration

The Independent Examiner's remuneration amounts to an Independent Examination fee of £2,000 (2020 - £2,000) and professional fee £250 (2020-£250).

London Family Centre

Notes forming part of the Financial Statements for the year ended 31 December 2021

8 Tangible Fixed Assets

	Long Leasehold Building	Leasehold Improve- ments	Office equipment	Furniture Musical equipmet	Total
Cost					
At 1 January 2021	450,000	233,045	36,295	80,670	800,010
Additions	-	-	1,500	2,229	3,729
Disposal	-	-	-	-	-
At 31 December 2021	450,000	233,045	37,795	82,899	803,739
Accumulated Depreciation					
At 1 January 2021	-	172,344	35,688	80,121	288,153
Disposal	-	-	-	-	-
Charge for the year	-	6,070	982	1,493	8,545
At 31 December 2021	-	178,414	36,670	81,614	296,698
Net book value					
At 31 December 2021	450,000	54,631	1,125	1,285	507,041
At 31 December 2020	450,000	60,702	607	548	511,857

9 Debtors

	2021	2020
Deposit	3,000	700
Prepayments	12,000	21,000
	<u>15,000</u>	<u>21,700</u>

10 Creditors: Amounts falling due within one year

	2021	2020
Other taxes and social security costs.	2,682	2,697
Other creditors	348	347
Accruals	6,400	5,000
	<u>9,430</u>	<u>8,044</u>

London Family Centre

Notes forming part of the Financial Statements for the year ended 31 December 2021

11 Summary of Funds

	Brought Forward	Income	Expenditure	Carried Forward
General funds	580,094	176,394	(148,906)	607,582

12 Analysis of Net Assets Between Funds

	Unrestricted Funds 2021	Total Funds 2021	Total Funds 2020
Tangible fixed assets	507,041	507,041	511,857
Current assets	109,971	109,971	76,281
Current liabilities	(9,430)	(9,430)	(8,044)
Liabilities over one year	-	-	-
	607,582	607,582	580,094

13 Related Party Transactions

No transactions with related parties took place in the year of account ,
other than certain trustees' emoluments already disclosed..

14 Controlling Party

During the year , the charity was under the control of the Trustees.