

SPRINGS OF LIFE INTERNATIONAL CHRISTIAN CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER: 1088595

TRUSTEES

Mr John Sungitsa - Chair
Mr Edmund Mhembere - General Treasurer
Pastor Eunice Bazaya (Mrs) - General Secretary
Mrs Mary Siliya - Member
Mrs Mary Siliya - Member
Mr Julius Chitseko - Member

MANAGEMENT COMMITTEE MEMBERS

Mr Manford Kheswa
Mrs Thobekile Mahlangu
Mr Andrew Kalonga
Mr Michael Singh

NONE VOTING MEMBERS

Rev John Siliya - Overseer
Mr Kennedy Esaya - Associate

RESIDENT PASTOR

Pastor Eunice Bazaya (Mrs) - Nottingham Branch
Pastor John Sungitsa - Harlow Essex Branch

BANKERS

Barclays Bank Plc
Beeston
2 Chilwell Road
Nottingham
NG9 1EE
Barclays Bank Plc
14 The Water Gardens Centre
Harlow
Essex
CM20 1AN

The Trustees present their annual report together with the financial statements of the Charity for the year ended 31 October 2024.

CONSTITUTION AND OBJECTIVES

The governing instrument of the Charity is its adopted Constitution dated 23 October 2000 as amended on 23 October 2001.

The principal objectives of the Charity are:

- i) The advancement of Christian Faith
- ii) The relief of sickness, poverty and distress in such parts of the world and in such manner as the Trustees shall determine.

FINANCIAL INFORMATION

The trustees are aware of the drop in income due to the decline in contributions and attendance. This decline has resulted in a negative net incoming resources, all from unrestricted funds, amounting to -£7898 and have been added to the net incoming resources brought forward of £111,196, hence resulting in a carryforward net incoming resources of £103,298. Tithes and offerings were the main sources of income.


TRUSTEES RESPONSIBILITY

The Trust Deed of the Charity and the Charities Acts require the trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the Charity and of its net incoming resources for that period.

In preparing those financial statements, the trustees are required to:
Select suitable accounting policies and apply them consistently.
Make judgement and estimates that are reasonable and prudent.
Prepare the financial statements on the going concern basis unless it is inappropriate that the organisation will continue its operation.

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

On behalf of the board


John Sunglisa (Sep 9, 2025 14:20:03 GMT+1)
J Sunglisa

Trustee (Chairman)

Date: 09.09.2025

09/09/2025

SPRINGS OF LIFE INTERNATIONAL CHRISTIAN CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 OCTOBER 2024

INCOMING RESOURCES	NOTES	2024		2023	
		£	£		
Collection, donations and tithes		39803	46392		
Provision for Gift Aid Claim		-	-		
TOTAL INCOMING RESOURCES		39803	46392		
RESOURCES EXPENDED					
Direct charitable expenditure	7	37577	35204		
Management and administration	8	10124	7728		
TOTAL RESOURCES EXPENDED		47701	42932		
NET INCOMING RESOURCES		-7898	3460		
Total funds brought forward		111196	107736		
TOTAL FUNDS CARRIED FORWARD		103298	111196		

All resources are from unrestricted funds

The notes on pages 5 to 7 form part of the financial statements

SPRINGS OF LIFE INTERNATIONAL CHRISTIAN CENTRE
BALANCE SHEET AS AT 31 OCTOBER 2024

NOTES		2024	2023
		£	£
FIXED ASSETS			
6		11,215	12493
CURRENT ASSETS			
	Cash at bank and in hand	94,507	100477
9	Debtors-Provision for Gift Aid Claim	-	0
		94,507	100477
CURRENT LIABILITIES			
10	Creditors due within one year	2,424	1774
	Total assets less current liabilities	92,083	98703
Net current assets (liabilities)		103,298	111196
FUNDS			
Unrestricted funds		103,298	111196

Approved by board of trustees on 06 September 2025 and signed on their behalf by:



John Sungitsa (Sep 9, 2025 14:20:03 GMT+1)

J Sungitsa
Chairman

The notes on pages 5 to 7 form part of the financial statements

ACCOUNTING POLICIES

1. BASIS OF ACCOUNTING

The financial statements have been prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The format of the financial statements, comply with the requirements of the SORP-Accounting by Charities.

2. DONATIONS, GIFTS AND TITHES

These are all accounted for on a cash received basis. All receipts are from unrestricted sources.

3. COST ALLOCATION

Allocation of the expenses as direct charitable and administration are disclosed in the notes to the financial statements.

4. TAXATION

There is no liability to any UK Tax arising neither from the results nor from any activity of the Charity.

5. TANGIBLE FIXED ASSETS

Depreciation is provided to write off the cost of tangible fixed assets over their estimated useful lives. The following rates apply:

Video and Computer Equipment	20% Reducing Balance Basis
Musical Instruments	20% Reducing Balance Basis
Motor Vehicles	20% Reducing Balance Basis

FOR YEAR ENDED 31 OCTOBER 2024

6. FIXED ASSETS

[illegible]

The Charity has only unrestricted funds and fixed assets belong to that fund.

7. DIRECT CHARITABLE EXPENDITURE

2024	2023
£	£
477	1133
3102	1300
2730	1680
2032	1477
1900	2325
8635	8658
4223	4679
11674	10828
2804	3123
37577	35204

SPRINGS OF LIFE INTERNATIONAL CHRISTIAN CENTRE
NOTES TO THE FINANCIAL STATEMENT (Cont'd)
FOR YEAR ENDED 31 OCTOBER 2024

8. MANAGEMENT AND ADMINISTRATION

Printing, postage and stationery	473	£
Telephone	2840	
Cleaning & Entertainment & Office Supplies	1859	
Insurance	1701	
Accountancy, Legal & Professional Fees	2000	
Website	1250	
	2052	
	10124	
	7728	

9. CASH AT BANK AND IN HAND

Barclays Bank	91036	£
Cash On Hand	3471	
	96369	
	4108	
	94507	
	100477	

10. CREDITORS: Amounts falling due within one year

Accruals	2424	£
	1774	

11. REMUNERATION OR REIMBURSEMENT OF EXPENSES

No trustee was remunerated during the year.

	2424	
	1774	

Independent examiner's report on the accounts

Independent Examiner's Report

Report to the trustees/
members of

Springs of Life International Christian Centre

On accounts for the year
ended

31 October 2024

Charity no

1088595

Set out on pages

3-7

I report to the trustees on my examination of the accounts of the above
charity for the year ended 31/10/2024.

Responsibilities and
basis of report

As the charity trustees you are responsible for the preparation of the
accounts in accordance with the requirements of the Charities Act 2011
("the Act").


I report in respect of my examination of the Charity's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records.

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

Signed:


P KAMAU (MRB), 0002 14-10-13 (GMR11)

Date:

09 September 2025

Name:

Peter Kamau FCCA.

Relevant professional
qualification(s) or body:

ACCA Registration Number 0718261.

Address:

Suite A, Unit 1, Advanced House Business Mews

Central Road, Harlow

Essex CM20 2ST