

# CHRISTIAN SPIRITUAL WARFARE MINISTRY

England & Wales · Charity number 1095037

## Details

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**Other names** SPIRITUAL WARFARE MINISTRY

**Status** Registered

**Legal form** Other

**Registered** 2002-12-13

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

## Contact

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**Address** 9 Approach Close  
London  
N16 8UG

**Phone** 07984192740

**Email** [amumbala@yahoo.com](mailto:amumbala@yahoo.com)

## Activities

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**Objects:** THE CHARITY'S OBJECTS ARE:THE ADVANCEMENT OF RELIGION IN ACCORDANCE WITH THE CHRISTIAN FAITH.

**Activities:** THE REGULAR HOLDING OF WORSHIP SERVICES DESIGNED TO PROMOTE THE PUBLIC BENEFIT OF SPIRITUAL ENRICHMENT THROUGH PRACTICING THE PRINCIPLES OF THE CHRISTIAN RELIGION.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** NATIONAL AND OVERSEAS
- Bournemouth
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£94,055	£104,001	-	-
2024-12-31	£54,691	£109,106	-	-
2023-12-31	£73,912	£40,346	-	-
2022-12-31	£70,528	£40,416	-	-
2021-12-31	£13,422	£14,005	-	-

## Trustees

Name	Role	Appointed
ALOM MUMBALA		2017-08-26
David Blessing		2025-09-30
THOMAS EMMANUEL ISRAEL		
Wadindeka Tongomo		2021-11-23

**CHRISTIAN SPIRITUAL WARFARE MINISTRY**

England & Wales - Charity number 1095037

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# Accounts

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CHRISTIAN SPIRITUAL WARFARE MINISTRY  
(CHARITY NO. 1095037)

FINANCIAL REPORT FOR THE YEAR ENDED 31 DEC]

## CHRISTIAN SPIRITUAL WARFARE MINISTRY

The principal activities of Christian Spiritual Warfare Ministry, the provision of extensive range of spiritual and religious charitable extensively in the year to come

It is the Trustee's responsibility to ensure the financial statements prepared give fair view of the state of affairs of the church as at the end of the Financial year, a surplus/deficit for the year; and in addition, reasonable and prudent judgements estimates have been used in the preparation of the accounts

Trustee

# CHRISTIAN SPIRITUAL WARFARE MINISTRY

## STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR

<u>Income:</u>	<u>2025</u>	<u>2024</u>
Tithes and offerings	94,055	54,691
Less: Administrative expenses		
Rent and Rates	70,000	69,996
Bank charges		
Light and Heating	2,483	3,482
Ministry accommodation	25,925	26,100
Travel	486	486
Insurance	263	
Charitable donations	849	965
Printing stationery etc.	548	320
Welfare	658	3,920
Depreciation	261	318
Repairs and renwals		175
Shepard's expenses	408	408
Evangelism	1,236	2,000
Telephone and internet	684	650
Accountancy	200	200
General Expenses		86
	<u>104,001</u>	<u>109,106</u>
Net surplus/(deficit) for the year	<u>-104,001</u> -9,946	<u>-109,106</u> -54,415
Cash (deficit)/reserve brought forward	<u>26,386</u>	<u>80,801</u>
	<u>16,440</u>	<u>26,386</u>

Signed by

Thomas Emmanuel Israel  
(Trustee)

Wadindeka Tongomo  
(Trustee)

ALOM MUMBALA  
(Trustee)

# CHRISTIAN SPIRITUAL WARFARE MINISTRY

## STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER

	<u>2025</u>	<u>2024</u>
<b>Fixed Assets:</b>		
Musical instruments		335
Other equipment	<u>1,190</u>	<u>1,116</u>
	1,190	1,451
<b>Current Assets:</b>		
Cash in hand and at bank	15,400	25,085
Members' loan	<u>15,400</u>	<u>25,085</u>
<b>Current liabilities:</b>		
Accruals and branch suppo	-150	-150
	<u>15,250</u>	<u>24,935</u>
	<u>16,440</u>	<u>26,386</u>
	0	0
Net reserve bf at 1 January 2024	26,386	80,801
Net income (deficit)/surplus for the ye	<u>-9,946</u>	<u>-54,415</u>
Total net assets	<u>16,440</u>	<u>26,386</u>

# CHRISTIAN SPIRITUAL WARFARE MINISTRY

## STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DEC

### COMPILATION REPORT TO TRUSTEES OF CHRISTIAN SPIRITUAL WARFARE M

We have examined the Accounts on pages 1 according to Accounting principles of financial statement.

We report that the accompanying Financial Statements have been compiled from kept by the church and information supplied by the Trustees.

We have not audited the accounts and accordingly, do not express an opinion or form of assurance.

PROVIDENCE ACCOUNTING SERVICES  
(ACCOUNTANTS)  
62 BEECHWOOD ROAD  
LONDON E8 3DY

# CHRISTIAN SPIRITUAL WARFARE MINISTRY

## FIXED ASSET

### STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DEC

Musical instruments	335
Other equipment	<u>1,116</u>
NBV AT 01 JAN 2025	1,451
Depreciation	- 261
NBV AT 31 DEC 2025	<u><u>1,190</u></u>

Date

Account

Subcategory

Memo

Category

**Offering and tithes Total**

**Telephone Total**

**Mission house rent Total**

**Rent Total**

**Grand Total**

Amount

- 94,054.81
- 1,398.77
- 25,925.00
- 69,999.96
- 3,268.92

# CHRISTIAN SPIRITUAL WARFARE MINISTRY

## STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2023

### ANALYSIS OF INCOME AND EXPENSES

2023		INCOME
JANUARY	euro	6,090.87
FEBRUARY		4,666.41
MARCH		4,838.24
APRIL		9,391.24
MAY		5,695.88
JUNE		5,184.31
JULY		7,878.52
AUGUST		4,796.58
SEPTEMBER		5,571.32
OCTOBER		4,603.30
NOVEMBER		6,297.02
DECEMBER		8,897.91
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		<u>73,911.60</u>

**CHRISTIAN SPIRITUAL WARFARE MINISTRY**

England & Wales - Charity number 1095037

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# Accounts

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CHRISTIAN SPIRITUAL WARFARE MINISTRY  
(CHARITY NO. 1095037)

FINANCIAL REPORT FOR THE YEAR ENDED 31 DECEMBER

## CHRISTIAN SPIRITUAL WARFARE MINISTRY

The principal activities of Christian Spiritual Warfare Ministry, the provision of extensive range of spiritual and religious charitable extensively in the year to come

It is the Trustee's responsibility to ensure the financial statements prepared give a true and fair view of the state of affairs of the church as at the end of the Financial year, and the surplus/deficit for the year; and in addition, reasonable and prudent judgements and estimates have been used in the preparation of the accounts

Trustee

CHRISTIAN SPIRITUAL WARFARE MINISTRY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDE

<u>Income:</u>	<u>2023</u>	<u>2022</u>
Tithes and offerings	73,912	70,528
Less: Administrative expenses		
Rent and Rates	31,780	31,780
Bank charges	-	-
Light and Heating	450	438
Ministry accommodation	1,500	1,500
Travel	582	560
Insurance	-	-
Charitable donations	950	850
Printing stationery etc.	128	68
Welfare	3,920	3,895
Covid PPE		255
Shepard's expenses	408	380
Evangelism	478	540
Telephone and internet	-	-
Accountancy	150	150
General Expenses	-	-
	<u>40,346</u>	<u>40,416</u>
	<u>-40,346</u>	<u>-40,416</u>
Net surplus/(deficit) for the year	<u>33,566</u>	<u>30,112</u>
Cash (deficit)/reserve brought forward	<u>47,235</u>	<u>17,123</u>
	<u>80,801</u>	<u>47,235</u>

Signed by

Thomas Emmanuel Israel  
(Trustee)

Wadindeka Tongomo  
(Trustee)

ALOM MUMBALA  
(Trustee)

CHRISTIAN SPIRITUAL WARFARE MINISTRY

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2023

	<u>2023</u>	<u>2022</u>
<b>Fixed Assets:</b>		
Musical instruments	408	408
Other equipment	<u>1,361</u>	<u>1,361</u>
	1,769	1,769
<b>Current Assets:</b>		
Cash in hand and at bank	45,316	45,316
Members' loan	<u>47,085</u>	<u>47,085</u>
<b>Current liabilities:</b>		
Accruals and branch support	<u>150</u>	<u>150</u>
	<u>47,235</u>	<u>47,235</u>
Net reserve bf at 1 January 2022	47,235	17,123
Net income (deficit)/surplus for the year	<u>33,566</u>	<u>30,112</u>
Total net assets	<u>80,801</u>	<u>47,235</u>

CHRISTIAN SPIRITUAL WARFARE MINISTRY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2

COMPILATION REPORT TO TRUSTEES OF CHRISTIAN SPIRITUAL WARFARE MINISTRY

We have examined the Accounts on pages 1 according to Accounting principles of un-aud financial statement.

We report that the accompanying Financial Statements have been compiled from records kept by the church and information supplied by the Trustees.

We have not audited the accounts and accordingly, do not express an opinion or any other form of assurance.

ALLY BOATMAN COLLINS  
(ACCOUNTANTS)  
62 BEECHWOOD ROAD  
LONDON E8 3DY

.2023



ED 31 DECEMBER



2023

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# CHRISTIAN SPIRITUAL WARFARE MINISTRY

## STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER

### ANALYSIS OF INCOME AND EXPENSES

2023		INCOME
JANUARY	euro	6,090.87
FEBRUARY		4,666.41
MARCH		4,838.24
APRIL		9,391.24
MAY		5,695.88
JUNE		5,184.31
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SEPTEMBER		5,571.32
OCTOBER		4,603.30
NOVEMBER		6,297.02
DECEMBER		8,897.91
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		73,911.60
		<hr/>

2023

**CHRISTIAN SPIRITUAL WARFARE MINISTRY**

England & Wales - Charity number 1095037

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# Accounts

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CHRISTIAN SPIRITUAL WARFARE MINISTRY  
(CHARITY NO. 1095037)

FINANCIAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

## CHRISTIAN SPIRITUAL WARFARE MINISTRY

The principal activities of Christian Spiritual Warfare Ministry, the provision of extensive range of spiritual and religious charitable services, and intends to do so more extensively in the year to come

It is the Trustee's responsibility to ensure the financial statements prepared give a true and fair view of the state of affairs of the church as at the end of the Financial year, and the surplus/deficit for the year; and in addition, reasonable and prudent judgements and estimates have been used in the preparation of the accounts

Trustee

# CHRISTIAN SPIRITUAL WARFARE MINISTRY

## STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2022

<u>Income:</u>	<u>2022</u>	<u>2021</u>
Tithes and offerings	70,528	13,422
Less: Administrative expenses		
Rent and Rates	31,780	7,465
Bank charges	-	-
Light and Heating	438	400
Ministry accommodation	1,500	1,705
Travel	560	600
Insurance	-	-
Charitable donations	850	570
Printing stationery etc.	68	35
Welfare	3,895	2,010
Covid PPE	255	400
Shepard's expenses	380	200
Evangelism	540	470
Telephone and internet	-	-
Accountancy	150	150
General Expenses	-	-
	<u>40,416</u>	<u>14,005</u>
	-40,416	-14,005
Net surplus/(deficit) for the year	<u>30,112</u> -	<u>-583</u>
Cash (deficit)/reserve brought forward	<u>17,123</u>	<u>17,706</u>
	<u>47,235</u>	<u>17,123</u>

Signed by

Thomas Emmanuel Israel  
(Trustee)

Wadindeka Tongomo  
(Trustee)

ALOM MUMBALA  
(Trustee)

# CHRISTIAN SPIRITUAL WARFARE MINISTRY

## STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2022

	<u>2022</u>	<u>2021</u>
<b>Fixed Assets:</b>		
Musical instruments	408	408
Other equipment	<u>1,361</u>	<u>1,361</u>
	1,769	1,769
<b>Current Assets:</b>		
Cash in hand and at bank	45,316	15,504
Members' loan	<u>-</u>	<u>-</u>
	47,085	17,273
<b>Current liabilities:</b>		
Accruals and branch support	<u>150</u>	<u>-150</u>
	<u>47,235</u>	<u>17,123</u>
Net reserve bf at 1 January 2022	17,123	17,706
Net income (deficit)/surplus for the year	<u>30,112</u>	<u>-583</u>
Total net assets	<u>47,235</u>	<u>17,123</u>

# CHRISTIAN SPIRITUAL WARFARE MINISTRY

## STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2022

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(ACCOUNTANTS)  
62 BEECHWOOD ROAD  
LONDON E8 3DY

# CHRISTIAN SPIRITUAL WARFARE MINISTRY

## STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2022

### ANALYSIS OF INCOME AND EXPENSES

2021		INCOME
JANUARY	euro	4,948.15
FEBRUARY		4,373.68
MARCH		5,740.73
APRIL		4,923.70
MAY		2,316.37
JUNE		2,662.01
JULY		4,716.94
AUGUST		8,362.89
SEPTEMBER		11,205.05
OCTOBER		7,928.62
NOVEMBER		11,023.60
DECEMBER		2,326.09
		<u>70,527.83</u>