

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>
	<u>-104,001</u>	<u>-109,106</u>
Net surplus/(deficit) for the year	<u>-9,946</u>	<u>-54,415</u>
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>1,190</u>

Date

Account

Subcategory

Memo

Category

**Offering and tithe 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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		73,911.60
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