

2. Structure, Governance and Management

The appointment of Leadership Team members is as described in the Church Constitution. The Leadership Team brings nominations to the Church Meeting and appointment is made following an election. There is a procedure for the introduction of new trustees via a simple in-house induction. Trustees are encouraged to read documents that have been published regarding charity governance. All potential trustees are made aware of the Charity Commission guidance on the role and responsibilities of trusteeship at the time when they are asked to consider standing for election.

3. Objectives and Activities

Mount Zion is committed to enabling as many people as possible to worship at our church and become part of our community. Our services and worship put faith into practice through prayer and scripture.

a) To advance the Christian Religion in accordance with the Church constitution in UK and other parts of the world as the Leadership Team may from time to time think fit, and to fulfil such other charitable purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the church.

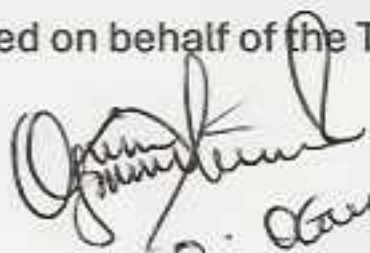
b) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distressed in United Kingdom or the world as the Leadership Team may from time-to-time think fit.

Public Benefit, Achievements and Performance

Where it is relevant, the Trustees take into account the guidance of the Charity Commission on Public Benefit. We provide public benefit principally in the provision of a Place of Worship, with regular services open to all members of the public. We seek to contribute to the moral and spiritual education of children and young people and to engage with and promote self-worth in those who have suffered social exclusion. Many more people were able to join us online via Zoom.

The General Fund has seen a decrease in Tithes and Offerings income compared to 2023. Total expenditure during the year was £20,547 compared to £20,301 in 2023. The total financial value of the Church has increased to £69,810 up from £57,267. Mount Zion Church continues to be dependent largely on the generosity of its members for its income. The Trustees therefore manage the main financial risk that its income is not guaranteed. The charity is below the audit threshold hence they have prepared a simple annual report.

Signed on behalf of the Trustees.


O. GARDNER
27/09/25

FINANCIAL STATEMENTS YEAR ENDED 31 DECEMBER 2024

NOTES

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Charities Act 1993 Section 42(3), using the Receipts and Payments basis available to small charities.

2 FUND ACCOUNTING

Unrestricted Funds may be used by the church for any of its ordinary purposes.

Designated Funds represent unrestricted funds set aside by the church for specific designated purposes; they can be transferred back into general funds at the church's decision.

Restricted Funds represent income which may be expended only on those restricted objects provided in the terms of a trust or bequest, or donations or grants received or invited for a specific purpose. These funds can only be spent on the specific purpose for which they were given. Any balance remaining unspent must be carried forward as a balance on that fund for future expenditure on that specific purpose, or returned; it cannot be absorbed into general funds.

FINANCIAL STATEMENTS YEAR ENDED 31 DECEMBER 2024

NOTES - continued

1 Ministry & mission cost includes salary costs of Priest comprising salary, NIC & pension costs

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	This Year 2024 Total £	Last Year 2023 Total £
PROGRAMME ACTIVITY COSTS					
Childrens' activities	0	0	0	0	0
Adult discipleship courses	0	0	0	0	0
Outreach	0	0	0	0	0
Church weekend	0	0	0	0	0
Total programme activity costs	0	0	0	0	0
SUPPORT OF OUTSIDE CAUSES					
Commitment for Life	0	0	0	0	0
Subscriptions [list as appropriate]	0	0	0	0	0
Donations from general fund [list as appropriate]	0	0	0	0	0
Total support of outside causes	0	0	0	0	0
MAINTENANCE OF CHURCH BUILDINGS					
Other property repairs	0	0	0	0	0
Purchase of equipment	0	0	0	0	0
Total maintenance of church buildings	0	0	0	0	0
MAINTENANCE OF MANSE					
Exterior repairs	0	0	0	0	0
Manse improvements	0	0	0	0	0
Total maintenance of manse	0	0	0	0	0

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

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

Signed:



Date: 14/09/2025

Name: Dr. Baba Habu

On behalf Habu & CO. Certified Accountants

Professional qualifications: FCPA FAIA.

HABU & CO
CERTIFIED ACCOUNTANTS.
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