

# SPIRIT OF LIFE CHURCH

England & Wales · Charity number 1099059

## Details

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Other names	REVIVAL MINISTRIES UK
Status	Registered
Legal form	Other
Registered	2003-08-19
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Unity Chapel Romney Avenue Bristol BS7 9ST
Phone	01179070850
Email	<a href="mailto:admin@spiritoflife.org.uk">admin@spiritoflife.org.uk</a>
Website	<a href="http://www.spiritoflife.org.uk">www.spiritoflife.org.uk</a>

## Activities

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**Objects:** 2.2.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE2.2.2 THE RELIEF OF THE POOR AND NEEDY2.2.3 THE FURTHERANCE OF RELIGIOUS OR SECULAR EDUCATION2.2.4 SUCH OTHER CHARITABLE OBJECTS AND FOR THE BENEFIT OF SUCH OTHER CHARITABLE INSTITUTIONS AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION SHALL THINK FIT.

**Activities:** o the advancement of the christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the scheduleo the relief of the poor and needyo the furtherance of religious or secular educationo such other charitable objects and for the benefit of such other charitable institutions as the trustees in their absolute discretion shall think fit.

## Classification

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- **How:** Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** WORLDWIDE
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£55,409	£54,748	-	-
2024-07-31	£46,509	£59,690	-	-
2023-07-31	£57,531	£53,819	-	-
2022-07-31	£58,938	£52,668	-	-
2021-07-31	£106,054	£60,374	-	-

## Trustees

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Name	Role	Appointed
Rev DIA MOODLEY	Chair	
Ognyan Mihaylov		2020-10-01
Victor Antonysamy		2023-12-18

**SPIRIT OF LIFE CHURCH**

England & Wales - Charity number 1099059

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# Accounts

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## **SPIRIT OF LIFE CHURCH**

*Registered charity no: 1099059*

### **Financial Report and Accounts for the year ended 31ST JULY 2025 Legal and administrative information**

#### **Status**

The organisation was registered as a charity on 19 August 2003 under the old name Revival Ministries UK. In 2009 the charity name was changed to Spirit of Life Church.

#### **Current List of Trustees**

Rev DIA MOODLEY	Chair
Victor Prakash	Trustee
Ognyan Mihaylov	Trustee

**Registered charity number** 1099059

#### **Contact Details**

Romney Avenue  
BRISTOL  
BS7 9ST  
Phone:01179070850  
Email:[admin@spiritoflife.org.uk](mailto:admin@spiritoflife.org.uk)

**Bankers** Lloyds Bank

**Accountants** AL Accounting Solutions  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

**SPIRIT OF LIFE CHURCH**

*Registered charity no: 1099059*

**Financial Report and Accounts  
for the year ended 31ST JULY 2025**

**Trustees Report**

The Trustees' present their annual account for the period of accounts.

**Principal activity and objectives**

- the advancement of the christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule
- the relief of the poor and needy
- the furtherance of religious or secular education
- such other charitable objects and for the benefit of such other charitable institutions as the trustees in their absolute discretion shall think fit.

**Review of the period of accounts and future developments**

As trustees we are pleased that were were able to financially achieve our goals for the year. It has ben challenging but we are able to lower our expenses and make good decision for the year. We anticipate the following year to be a more difficult one. Some of our regulars donors are no longer with us. As trustees we are agin panning for this by reducing our expenses as much as possible.

**Statement of trustees' responsibility**

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and 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.

By order of the Board

.....  
Reverend Dia Moodley (Chair)

**SPIRIT OF LIFE CHURCH**

*Registered charity no: 1099059*

**Financial Report and Accounts  
for the year ended 31ST JULY 2025**

**Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**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 ("the Act").

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 which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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 accounts to be reached.

Alhassan Bangura FCCA  
Chartered Certified Accountants  
AL Accounting Solutions  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

Date.....

## SPIRIT OF LIFE CHURCH

Registered charity no: 1099059

### Financial Report and Accounts

#### Statement of Financial Activities (including Income and Expenditure Account) for the year ended 31ST JULY 2025

		Unrestricted Funds	2025	2024
	Notes	£	£	£
<b>Incoming resources:</b>				
Voluntary Donations		47,718	<b>47,718</b>	40,430
Gift Aid Receipt		7,691	<b>7,691</b>	6,079
Total Incoming resources		<u>55,409</u>	<u><b>55,409</b></u>	<u>46,509</u>
<b>Resources Expended:</b>				
Resources Expended	4 & 5	54,748	<b>54,748</b>	59,690
Total Resources Expended		<u>54,748</u>	<u><b>54,748</b></u>	<u>59,690</u>
Net Surplus / (Deficit) for the year		661	<b>661</b>	(13,181)
Opening Funds		147,360	<b>147,360</b>	160,541
Closing Funds		<u>148,021</u>	<u><b>148,021</b></u>	<u>147,360</u>
No restricted funds at the end of the year				

**SPIRIT OF LIFE CHURCH**  
*Registered charity no: 1099059*  
**Financial Report and Accounts**

**Balance Sheet as at 31ST JULY 2025**

		<u>2025</u>		<u>2024</u>	
	<u>Notes</u>	£	£	£	£
<b>Fixed Assets</b>					
freehold Building at cost		<b>120,000</b>		120,000	
Other tangible fixed asset	2	<b>8,594</b>		10,123	
		<hr/>		<hr/>	
			<b>128,594</b>		130,123
<b>Current Assets</b>					
Debtors and loans		<b>250</b>		2,910	
Cash at Bank		<b>19,837</b>		16,952	
		<hr/>		<hr/>	
		<b>20,087</b>		19,862	
Less: Current Liabilities	3	<b>(660)</b>		(2,625)	
		<hr/>		<hr/>	
<b>Net Current Assets</b>			<b>19,427</b>		17,237
			<hr/>		<hr/>
			<b>148,021</b>		147,360
			<hr/> <hr/>		<hr/> <hr/>
<b>REPRESENTED BY:</b>					
Unrestricted Funds			<b>148,021</b>		147,360
			<hr/>		<hr/>
			<b>148,021</b>		147,360
			<hr/> <hr/>		<hr/> <hr/>

Signed on behalf of the trustees

.....  
**Reverend Dia Moodley (Chair)**

Date .....

## SPIRIT OF LIFE CHURCH

Registered charity no: 1099059

### Financial Report and Accounts

#### Notes forming part of the financial statements for the year ended 31ST JULY 2025

##### 1. Accounting policies

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows: -  
Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

##### 2. Other Tangible Fixed Assets

	Equipment & Fittings £	Total £
Cost:		
As at 1 August 2024	40,042	40,042
Additions	620	620
As at 31ST JULY 2025	<u>40,662</u>	<u>40,662</u>
Depreciation:		
As at 1 August 2024	29,919	29,919
Charge	2,149	2,149
As at 31ST JULY 2025	<u>32,068</u>	<u>32,068</u>
Net Book Value:		
As at 1 August 2024	10,123	10,123
<b>As at 31ST JULY 2025</b>	<b><u>8,594</u></b>	<b><u>8,594</u></b>

**SPIRIT OF LIFE CHURCH***Registered charity no: 1099059***Financial Report and Accounts****Notes forming part of the financial statements  
for the year ended 31ST JULY 2025**

	<b>2025</b>	2024
	£	£
<b>3. Creditors (amount falling due within one year)</b>		
Accruals	<b>660</b>	660
Inland Revenue - PAYE/NI	-	1,965
	<b>660</b>	2,625

	<b>2025</b>	2024
	£	£
<b>4. Resources Expended</b>		
Outreach & Evangelism	<b>2,995</b>	1,984
Honararium & Donations	<b>2,829</b>	120
Vicarage Allowance	<b>12,000</b>	12,000
Salaries & Pension cost	<b>24,346</b>	24,346
Rates & Water	<b>2,044</b>	1,982
Light & heat	<b>3,038</b>	2,840
Telephone & Internet	<b>2,280</b>	2,062
Repairs, Renewals & Maintenance	<b>710</b>	9,073
Bank Charges	<b>4</b>	22
Sundry Expenses	-	145
Legal & Professional Fees	-	1,100
Accountancy Fees	<b>927</b>	660
Insurance & Licences	<b>1,426</b>	825
Depreciation	<b>2,149</b>	2,531
Total	<b>54,748</b>	59,690

	£	£
<b>5. Related Party transactions</b>		
<i>Related party transactions are resources expended to trustees or their relatives</i>		
*Salaries and wages	<b>24,346</b>	25,028
*Vicarage (contribution towards residency for full time minister and use of home as church office)	<b>12,000</b>	12,000
	<b>36,346</b>	37,028

Registered Charity No: 1099059

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

for the year ended 31ST JULY 2025

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

**SPIRIT OF LIFE CHURCH**

*Registered charity no: 1099059*

**Financial Report and Accounts  
for the year ended 31ST JULY 2025**

**Contents**

1	Legal and administrative information
2	Trustees Report
3	Independent Examiner's report
4	Statement of Financial Activities
5	Balance Sheet
6-7	Notes forming part of the financial statements

**SPIRIT OF LIFE CHURCH**

England & Wales - Charity number 1099059

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# Accounts

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## **SPIRIT OF LIFE CHURCH**

*Registered charity no: 1099059*

### **Financial Report and Accounts**

**for the year ended 31ST JULY 2024**

### **Legal and administrative information**

#### **Status**

The organisation was registered as a charity on 19 August 2003 under the old name Revival Ministries UK. In 2009 the charity name was changed to Spirit of Life Church.

#### **Current List of Trustees**

Rev DIA MOODLEY	Chair
Victor Prakash	Trustee
Ognyan Mihaylov	Trustee

**Registered charity number** 1099059

#### **Contact Details**

Unity Chapel  
Romney Avenue  
BRISTOL  
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Phone:01179070850  
Email:[admin@spiritoflife.org.uk](mailto:admin@spiritoflife.org.uk)

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**SPIRIT OF LIFE CHURCH**

*Registered charity no: 1099059*

**Financial Report and Accounts  
for the year ended 31ST JULY 2024**

**Trustees Report**

The Trustees' present their annual account for the period of accounts.

**Principal activity and objectives**

- the advancement of the christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule
- the relief of the poor and needy
- the furtherance of religious or secular education
- such other charitable objects and for the benefit of such other charitable institutions as the trustees in their absolute discretion shall think fit.

**Review of the period of accounts and future developments**

At the Annual General Meeting of the Charity, the trustees acknowledged the financial state of the charity and was pleased with the financial year. Efforts are being made to maintain the charity reserve and improve income. The charity has recognised that a number of regular financial donors have now moved location and are contributing elsewhere. Expenditure for the year has been forecast and only needed maintenance work will be done on the church property.

Trustees were pleased that the charity has zero debt.

**Statement of trustees' responsibility**

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and 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.

By order of the Board

.....

Reverend Dia Moodley (Chair)

**SPIRIT OF LIFE CHURCH**

*Registered charity no: 1099059*

**Financial Report and Accounts  
for the year ended 31ST JULY 2024**

**Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**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 ("the Act").

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 which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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 accounts to be reached.

Alhassan Bangura FCCA  
Chartered Certified Accountants  
AL Accounting Solutions  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

Date.....

## SPIRIT OF LIFE CHURCH

Registered charity no: 1099059

### Financial Report and Accounts

#### Statement of Financial Activities (including Income and Expenditure Account) for the year ended 31ST JULY 2024

		Unrestricted Funds	2024	2023
	Notes	£	£	£
<b>Incoming resources:</b>				
Voluntary Donations		40,430	<b>40,430</b>	51,663
Gift Aid Receipt		6,079	<b>6,079</b>	5,868
Total Incoming resources		<u>46,509</u>	<u><b>46,509</b></u>	<u>57,531</u>
<b>Resources Expended:</b>				
Resources Expended	4 & 5	59,690	<b>59,690</b>	53,819
Total Resources Expended		<u>59,690</u>	<u><b>59,690</b></u>	<u>53,819</u>
Net Surplus / (Deficit) for the year		(13,181)	<b>(13,181)</b>	3,712
Opening Funds		160,541	<b>160,541</b>	156,829
Closing Funds		<u>147,360</u>	<u><b>147,360</b></u>	<u>160,541</u>
No restricted funds at the end of the year				

**SPIRIT OF LIFE CHURCH**  
*Registered charity no: 1099059*  
**Financial Report and Accounts**

**Balance Sheet as at 31ST JULY 2024**

		<u>2024</u>		<u>2023</u>	
	<u>Notes</u>	£	£	£	£
<b>Fixed Assets</b>					
freehold Building at cost		<b>120,000</b>		120,000	
Other tangible fixed asset	2	<b>10,123</b>		6,026	
		<hr/>	<b>130,123</b>	<hr/>	126,026
<b>Current Assets</b>					
Debtors and loans		<b>2,910</b>		-	
Cash at Bank		<b>16,952</b>		36,121	
		<hr/>	<b>19,862</b>	<hr/>	36,121
Less: Current Liabilities	3	<b>(2,625)</b>		(1,606)	
		<hr/>		<hr/>	
<b>Net Current Assets</b>			<b>17,237</b>		34,515
			<hr/>	<hr/>	
			<b>147,360</b>		160,541
			<hr/>	<hr/>	
<b>REPRESENTED BY:</b>					
Unrestricted Funds			<b>147,360</b>		160,541
			<hr/>	<hr/>	
			<b>147,360</b>		160,541
			<hr/>	<hr/>	

Signed on behalf of the trustees

.....  
**Reverend Dia Moodley (Chair)**

Date .....

## SPIRIT OF LIFE CHURCH

Registered charity no: 1099059

### Financial Report and Accounts

#### Notes forming part of the financial statements for the year ended 31ST JULY 2024

##### 1. Accounting policies

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows: - Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

##### 2. Other Tangible Fixed Assets

	Equipment & Fittings £	Total £
Cost:		
As at 1 August 2023	33,414	33,414
Additions	6,628	6,628
As at 31ST JULY 2024	<u>40,042</u>	<u>40,042</u>
Depreciation:		
As at 1 August 2023	27,388	27,388
Charge	2,531	2,531
As at 31ST JULY 2024	<u>29,919</u>	<u>29,919</u>
Net Book Value:		
As at 1 August 2023	6,026	6,026
As at 31ST JULY 2024	<u>10,123</u>	<u>10,123</u>

**SPIRIT OF LIFE CHURCH***Registered charity no: 1099059***Financial Report and Accounts****Notes forming part of the financial statements  
for the year ended 31ST JULY 2024**

	<b>2024</b>	2023
	<b>£</b>	£
<b>3. Creditors (amount falling due within one year)</b>		
Accruals	<b>660</b>	810
Inland Revenue - PAYE/NI	<b>1,965</b>	754
Pension liability	-	42
	<u><b>2,625</b></u>	<u>1,606</u>
	<b>2024</b>	2023
	<b>Total</b>	<b>Total</b>
	<b>£</b>	£
<b>4. Resources Expended</b>		
Outreach & Evangelism	<b>1,984</b>	5,631
Honararium & Donations	<b>120</b>	-
Vicarage Allowance	<b>12,000</b>	12,000
Salaries & Pension cost	<b>24,346</b>	25,028
Rates & Water	<b>1,982</b>	1,473
Light & heat	<b>2,840</b>	1,772
Telephone & Internet	<b>2,062</b>	1,798
Repairs, Renewals & Maintenance	<b>9,073</b>	2,147
Bank Charges	<b>22</b>	-
Sundry Expenses	<b>145</b>	100
Legal & Professional Fees	<b>1,100</b>	245
Accountancy Fees	<b>660</b>	1,340
Insurance & Licences	<b>825</b>	778
Depreciation	<b>2,531</b>	1,507
Total	<u><b>59,690</b></u>	<u>53,819</u>
<b>5. Related Party transactions</b>	<b>£</b>	£
<i>Related party transactions are resources expended to trustees or their relatives</i>		
*Salaries and wages	<b>24,346</b>	25,028
*Vicarage (contribution towards residency for full time minister and use of home as church office)	<b>12,000</b>	12,000
	<u><b>36,346</b></u>	<u>37,028</u>

Registered Charity No: 1099059

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

for the year ended 31ST JULY 2024

AL Accounting Solutions Limited  
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21A Brighton Road  
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**SPIRIT OF LIFE CHURCH**

*Registered charity no: 1099059*

**Financial Report and Accounts  
for the year ended 31ST JULY 2024**

**Contents**

1	Legal and administrative information
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**SPIRIT OF LIFE CHURCH**

England & Wales - Charity number 1099059

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# Accounts

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**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**  
**for the year ended 31ST JULY 2023**  
**Legal and administrative information**

**Status**

The organisation was registered as a charity on 19 August 2003 under the old name Revival Ministries UK. In 2009 the charity name was changed to Spirit of Life Church.

**Current List of Trustees**

Rev DIA MOODLEY	Chair
Victor Antonysamy	Trustee, appointed 18 December 2023
Ognyan Mihaylov	Trustee, appointed 01 October 2020

**Registered charity number** 1099059

**Contact Details**

Unity Chapel  
Romney Avenue  
BRISTOL  
BS7 9ST  
Phone:01179070850  
Email:[admin@spiritoflife.org.uk](mailto:admin@spiritoflife.org.uk)

**Bankers**

Lloyds Bank

**Accountants**

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**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**  
**for the year ended 31ST JULY 2023**  
**Trustees Report**

The Trustees' present their annual account for the period of accounts.

**Principal activity and objectives**

- the advancement of the christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule
- the relief of the poor and needy
- the furtherance of religious or secular education
- such other charitable objects and for the benefit of such other charitable institutions as the trustees in their absolute discretion shall think fit.

**Review of the period of accounts and future developments**

The trustees are pleased with the state of the accounts. There are plans to further increase the reserve through the next financial year.

**Statement of trustees' responsibility**

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and 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.

By order of the Board

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Reverend Dia Moodley (Chair)

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**  
**for the year ended 31ST JULY 2023**  
**Independent Examiner's report to the Trustees**

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**Responsibilities and basis of report:**

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**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 which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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 accounts to be reached.

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South Croydon, Surrey  
CR2 6EA

Date.....

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

**Statement of Financial Activities (including Income and Expenditure Account)**  
**for the year ended 31ST JULY 2023**

		Unrestricted Funds	2023	2022
	Notes	£	£	£
<b>Incoming resources:</b>				
Voluntary Donations		51,663	<b>51,663</b>	45,395
Gift Aid Receipt		5,868	<b>5,868</b>	9,638
Other Income		-	-	3,905
Total Incoming resources		<u>57,531</u>	<u><b>57,531</b></u>	<u>58,938</u>
<b>Resources Expended:</b>				
Resources Expended	4 & 5	53,819	<b>53,819</b>	52,668
Total Resources Expended		<u>53,819</u>	<u><b>53,819</b></u>	<u>52,668</u>
Net Surplus / (Deficit) for the year		3,712	<b>3,712</b>	6,270
Opening Funds		156,829	<b>156,829</b>	150,559
Closing Funds		<u>160,541</u>	<u><b>160,541</b></u>	<u>156,829</u>
No restricted funds at the end of the year				

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

**Balance Sheet as at 31ST JULY 2023**

		<u>2023</u>		<u>2022</u>	
	<u>Notes</u>	£	£	£	£
<b>Fixed Assets</b>					
freehold Building at cost		<b>120,000</b>		120,000	
Other tangible fixed asset	2	<b>6,026</b>		3,685	
		<hr/>		<hr/>	
			<b>126,026</b>		123,685
<b>Current Assets</b>					
Cash at Bank		<b>36,121</b>		35,136	
		<hr/>		<hr/>	
		<b>36,121</b>		35,136	
Less: Current Liabilities	3	<b>(1,606)</b>		(1,992)	
		<hr/>		<hr/>	
<b>Net Current Assets</b>			<b>34,515</b>		33,144
			<hr/>		<hr/>
			<b>160,541</b>		156,829
			<hr/> <hr/>		<hr/> <hr/>
<b>REPRESENTED BY:</b>					
Unrestricted Funds			<b>160,541</b>		156,829
			<hr/>		<hr/>
			<b>160,541</b>		156,829
			<hr/> <hr/>		<hr/> <hr/>

Signed on behalf of the trustees

.....  
**Reverend Dia Moodley (Chair)**

Date .....

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

**Notes forming part of the financial statements**  
**for the year ended 31ST JULY 2023**

**1. Accounting policies**

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Other Tangible Fixed Assets**

	Equipment £	Total £
Cost:		
As at 1 August 2022	29,566	29,566
Additions	3,848	3,848
As at 31ST JULY 2023	<u>33,414</u>	<u>33,414</u>
Depreciation:		
As at 1 August 2022	25,881	25,881
Charge	1,507	1,507
As at 31ST JULY 2023	<u>27,388</u>	<u>27,388</u>
Net Book Value:		
As at 1 August 2022	3,685	3,685
<b>As at 31ST JULY 2023</b>	<b><u>6,026</u></b>	<b><u>6,026</u></b>

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

**Notes forming part of the financial statements**  
**for the year ended 31ST JULY 2023**

	<b>2023</b>	2022
	£	£
<b>3. Creditors (amount falling due within one year)</b>		
Accruals	<b>810</b>	900
Wages Control	-	1,092
Inland Revenue - PAYE/NI	<b>754</b>	-
Pension liability	<b>42</b>	-
	<u><b>1,606</b></u>	<u>1,992</u>
	<b>2023</b>	2022
	<b>Total</b>	<b>Total</b>
	£	£
<b>4. Resources Expended</b>		
Outreach & Evangelism	<b>5,631</b>	4,176
Honararium & Donations	-	1,258
Vicarage Allowance	<b>12,000</b>	12,000
Salaries & Pension cost	<b>25,028</b>	24,890
Office Cost & Sundries	<b>3,345</b>	2,693
Telephone & Internet	<b>1,798</b>	1,686
Repairs, Renewals & Maintenance	<b>2,147</b>	1,337
Legal & Professional Fees	<b>245</b>	1,725
Accountancy Fees	<b>1,340</b>	1,318
Insurance & Licences	<b>778</b>	664
Depreciation	<b>1,507</b>	921
	<u><b>53,819</b></u>	<u>52,668</u>
<b>5. Related Party transactions</b>	<b>£</b>	<b>£</b>
<i>Related party transactions are resources expended to trustees or their relatives</i>		
*Salaries and wages	<b>25,028</b>	24,890
*Vicarage (contribution towards residency for full time minister and use of home as church office)	<b>12,000</b>	12,000
	<u><b>37,028</b></u>	<u>36,890</u>

Registered Charity No: 1099059

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

for the year ended 31ST JULY 2023

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**  
**for the year ended 31ST JULY 2023**  
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1	Legal and administrative information
2	Trustees Report
3	Independent Examiner's report
4	Statement of Financial Activities
5	Balance Sheet
6-7	Notes forming part of the financial statements

**SPIRIT OF LIFE CHURCH**

England & Wales - Charity number 1099059

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# Accounts

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**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**  
**for the year ended 31ST JULY 2022**  
**Legal and administrative information**

**Status**

The organisation was registered as a charity on 19 August 2003 under the old name Revival Ministries UK. In 2009 the charity name was changed to Spirit of Life Church.

**Current List of Trustees**

Reverend Dia Moodley (Chair)  
Mr Ognyan Mihaylov (appointed 1 Oct 2020)  
Mr William Terence Memredith (appointed 9 Jan 2022)

**Registered charity number** 1099059

**Registered office & operations address** Unity Chapel  
Romney Avenue  
BRISTOL  
BS7 9ST

**Bankers** Lloyds Bank

**Accountants** AL Accounting Solutions  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**  
**for the year ended 31ST JULY 2022**  
**Trustees Report**

The Trustees' present their annual account for the period of accounts.

**Principal activity and objectives**

- the advancement of the christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule
- the relief of the poor and needy
- the furtherance of religious or secular education
- such other charitable objects and for the benefit of such other charitable institutions as the trustees in their absolute discretion shall think fit.

**Review of the period of accounts and future developments**

The trustees are happy that the goal for the financial year has been achieved. We see a drop income from the previous year because the previous year was the purchase of property for the charity- the year of the purchase being high income. Expenditure has been reduced and that will continue into the new year.

**Statement of trustees' responsibility**

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and 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.

By order of the Board

.....  
Reverend Dia Moodley (Chair)

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**  
**for the year ended 31ST JULY 2022**  
**Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**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 ("the Act").

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 which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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 accounts to be reached.

Alhassan Bangura FCCA  
Chartered Certified Accountants  
AL Accounting Solutions  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

Date.....

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

**Statement of Financial Activities (including Income and Expenditure Account)**  
**for the year ended 31ST JULY 2022**

		Unrestricted Funds	2022	2021
	Notes	£	£	£
<b>Incoming resources:</b>				
Voluntary Donations		45,395	<b>45,395</b>	65,916
Gift Aid Receipt		9,638	<b>9,638</b>	11,667
Building Fund Donations		-	-	11,000
Grant Received		3,905	<b>3,905</b>	17,471
Total Incoming resources		<u>58,938</u>	<u><b>58,938</b></u>	<u>106,054</u>
<b>Resources Expended:</b>				
Resources Expended	4	52,668	<b>52,668</b>	60,374
Total Resources Expended		<u>52,668</u>	<u><b>52,668</b></u>	<u>60,374</u>
Net Surplus / (Deficit) for the year		6,270	<b>6,270</b>	45,680
Opening Funds		150,559	<b>150,559</b>	104,879
Closing Funds		<u>156,829</u>	<u><b>156,829</b></u>	<u>150,559</u>
No restricted funds at the end of the year				

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

**Balance Sheet as at 31ST JULY 2022**

		<u>2022</u>		<u>2021</u>	
	<u>Notes</u>	£	£	£	£
<b>Fixed Assets</b>					
freehold Building at cost		<b>120,000</b>		120,000	
Other tangible fixed asept	2	<b>3,685</b>		4,152	
			<b>123,685</b>		124,152
<b>Current Assets</b>					
Debtors and loans		-		2,700	
Cash at Bank		<b>35,136</b>		24,708	
			<b>35,136</b>		27,408
Less: Current Liabilities	3	<b>(1,992)</b>		(1,001)	
<b>Net Current Assets</b>			<b>33,144</b>		26,407
			<b>156,829</b>		150,559
<b>REPRESENTED BY:</b>					
Unrestricted Funds			<b>156,829</b>		150,559
			<b>156,829</b>		150,559

Signed on behalf of the trustees

.....  
**Reverend Dia Moodley (Chair)**

Date .....

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

**Notes forming part of the financial statements**  
**for the year ended 31ST JULY 2022**

**1. Accounting policies**

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Other Tangible Fixed Assets**

	Equipment £	Total £
Cost:		
As at 1 August 2021	29,112	29,112
Additions	454	454
As at 31ST JULY 2022	<u>29,566</u>	<u>29,566</u>
Depreciation:		
As at 1 August 2021	24,960	24,960
Charge	921	921
As at 31ST JULY 2022	<u>25,881</u>	<u>25,881</u>
Net Book Value:		
As at 1 August 2021	4,152	4,152
As at 31ST JULY 2022	<u>3,685</u>	<u>3,685</u>

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

**Notes forming part of the financial statements**  
**for the year ended 31ST JULY 2022**

	<b>2022</b>	2021
	<b>£</b>	<b>£</b>
<b>3. Creditors (amount falling due within one year)</b>		
Accruals	<b>900</b>	900
PAYE/NI liability	<b>1,092</b>	101
	<u><b>1,992</b></u>	<u>1,001</u>
	<b>2022</b>	2021
	<b>Total</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>4. Resources Expended</b>		
Outreach & Evangelism	<b>4,176</b>	3,580
Honararium & Donations	<b>1,258</b>	4,129
Vicarage Allowance	<b>12,000</b>	12,000
Salaries & Pension cost	<b>24,890</b>	20,324
Office Cost & Sundries	<b>2,693</b>	4,079
Telephone & Internet	<b>1,686</b>	1,589
Repairs, Renewals & Maintenance	<b>1,337</b>	7,448
Legal & Professional Fees	<b>1,725</b>	1,629
Accountancy Fees	<b>1,318</b>	1,180
Insurance & Licences	<b>664</b>	832
Sundry Expenses	-	2,546
Depreciation	<b>921</b>	1,038
Total	<u><b>52,668</b></u>	<u>60,374</u>

Registered Charity No: 1099059

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

for the year ended 31ST JULY 2022

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**  
**for the year ended 31ST JULY 2022**  
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**SPIRIT OF LIFE CHURCH**

England & Wales - Charity number 1099059

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# Accounts

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**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**  
**for the year ended 31ST JULY 2021**  
**Legal and administrative information**

**Status**

The organisation was registered as a charity on 19 August 2003 under the old name Revival Ministries UK. In 2009 the charity name was changed to Spirit of Life Church.

**Current List of Trustees**

Reverend Dia Moodley (Chair)  
Mrs Ruth Larson  
Mr Ognyan Mihaylov

**Registered charity number** 1099059

**Registered office address** Unity Chapel  
Romney Avenue  
BRISTOL  
BS7 9ST

**Bankers** Lloyds Bank

**Accountants** AL Accounting Solutions  
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**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**  
**for the year ended 31ST JULY 2021**  
**Trustees Report**

The Trustees' present their annual account for the period of accounts.

**Principal activity and objectives**

- the advancement of the christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule
- the relief of the poor and needy
- the furtherance of religious or secular education
- such other charitable objects and for the benefit of such other charitable institutions as the trustees in their absolute discretion shall think fit.

**Review of the period of accounts and future developments**

*This has been a good financial year in that we have purchased a property with already accumulated funds. We have zero monthly mortgage to pay. Our reserves look strong and healthy for the year ahead.*

**Statement of trustees' responsibility**

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and 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.

By order of the Board

.....  
Reverend Dia Moodley (Chair)

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**  
**for the year ended 31ST JULY 2021**  
**Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**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 ("the Act").

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 which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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 accounts to be reached.

Alhassan Bangura FCCA  
Chartered Certified Accountants  
AL Accounting Solutions  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

Date.....

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

**Statement of Financial Activities (including Income and Expenditure Account)**  
**for the year ended 31ST JULY 2021**

		Unrestricted Funds	2021	2020
	Notes	£	£	£
<b>Incoming resources:</b>				
Voluntary Donations		65,916	<b>65,916</b>	51,462
Gift Aid Receipt		11,667	<b>11,667</b>	10,471
Building Fund Donations		11,000	<b>11,000</b>	1,600
Grant Received		17,471	<b>17,471</b>	8,701
Total Incoming resources		<u>106,054</u>	<u><b>106,054</b></u>	<u>72,234</u>
<b>Resources Expended:</b>				
Resources Expended	4	<u>60,374</u>	<u><b>60,374</b></u>	<u>48,167</u>
Total Resources Expended		<u>60,374</u>	<u><b>60,374</b></u>	<u>48,167</u>
Net Surplus / (Deficit) for the year		45,680	<b>45,680</b>	24,067
Opening Funds		104,879	<b>104,879</b>	80,812
Closing Funds		<u>150,559</u>	<u><b>150,559</b></u>	<u>104,879</u>
No restricted funds at the end of the year				

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

**Balance Sheet as at 31ST JULY 2021**

		<u>2021</u>		<u>2020</u>	
	<u>Notes</u>	£	£	£	£
<b>Fixed Assets</b>					
Building at cost		<b>120,000</b>		-	
Other tangible fixed asset	2	<b>4,152</b>		3,406	
		<hr/>	<b>124,152</b>	<hr/>	3,406
<b>Current Assets</b>					
Debtors and loans		<b>2,700</b>		-	
Cash at Bank		<b>24,708</b>		78,252	
		<hr/>	<b>27,408</b>	<hr/>	78,252
Less: Current Liabilities	3	<b>(1,001)</b>		(744)	
		<hr/>		<hr/>	
<b>Net Current Assets</b>			<b>26,407</b>		77,508
			<hr/>	<hr/>	
			<b>150,559</b>	<b>80,914</b>	
			<hr/> <hr/>	<hr/> <hr/>	
<b>REPRESENTED BY:</b>					
Unrestricted Funds			<b>150,559</b>	<b>80,914</b>	
			<hr/>	<hr/>	
			<b>150,559</b>	<b>80,914</b>	
			<hr/> <hr/>	<hr/> <hr/>	

Signed on behalf of the trustees

.....  
**Reverend Dia Moodley (Chair)**

Date .....

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

**Notes forming part of the financial statements**  
**for the year ended 31ST JULY 2021**

**1. Accounting policies**

- a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.
- b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.
- c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.
- d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:  
 - Equipment & Furniture 20%
- e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Other Tangible Fixed Assets**

	Equipment £	Total £
Cost:		
As at 1 August 2020	28,487	28,487
Additions	625	625
As at 31ST JULY 2021	<u>29,112</u>	<u>29,112</u>
Depreciation:		
As at 1 August 2020	23,922	23,922
Charge	1,038	1,038
As at 31ST JULY 2021	<u>24,960</u>	<u>24,960</u>
Net Book Value:		
As at 1 August 2020	4,565	4,565
<b>As at 31ST JULY 2021</b>	<b><u>4,152</u></b>	<b><u>4,152</u></b>

**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**

**Notes forming part of the financial statements**  
**for the year ended 31ST JULY 2021**

	<b>2021</b>	2020
	£	£
<b>3. Creditors (amount falling due within one year)</b>		
Accruals	<b>900</b>	720
PAYE/NI liability	<b>101</b>	18
	<u><b>1,001</b></u>	<u>738</u>
	<b>2021</b>	2020
	<b>Total</b>	<b>Total</b>
	£	£
<b>4. Resources Expended</b>		
Outreach & Evangelism	<b>3,580</b>	975
Honararium & Donations	<b>4,129</b>	3,969
Vicarage Allowance	<b>12,000</b>	12,000
Salaries & Pension cost	<b>20,324</b>	23,711
Rent & Hall Hire	<b>164</b>	2,413
Office Cost & Sundries	<b>3,451</b>	399
Printing, Postage & Stationery	<b>628</b>	-
Telephone & Internet	<b>1,589</b>	1,993
Repairs, Renewals & Maintenance	<b>7,448</b>	-
Legal & Professional Fees	<b>1,629</b>	-
Accountancy Fees	<b>1,180</b>	1,119
Insurance & Licences	<b>832</b>	447
Sundry Expenses	<b>2,382</b>	-
Depreciation	<b>1,038</b>	1,141
	<u><b>60,374</b></u>	<u>48,167</u>

Registered Charity No: 1099059

SPIRIT OF LIFE CHURCH  
Financial Report and Accounts  
for the year ended 31ST JULY 2021

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
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**SPIRIT OF LIFE CHURCH**  
**Financial Report and Accounts**  
**for the year ended 31ST JULY 2021**  
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