

# **Life CENTRE (LONDON)**

**Annual Reports and Accounts for the Financial Period Ending**

**31<sup>st</sup> December 2021**

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## **Charity Information**

Life Centre (London) is a charity organisation run by the Trustees/Directors.

Charity Registration Number: 1113277  
Company Registration Number 5631678

Postal Address: 63/66 Hatton Garden  
5<sup>th</sup> Floor  
Suite 23  
EC1N 8LE

Current Serving Trustees & Directors: Mr George Osei  
Mr A Ayeni  
Ms Lara Ogunbawo

Secretary: Mr Olugbemiga Akingbade

Bankers: NatWest Bank  
Upper Edmonton Branch  
104/110 Fore Street  
London N18 2XA

## Trustees' Report

### Main Objectives of the Charity

1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE TEACHINGS OF THE BIBLE
2. THE RELIEF OF THE POOR, AGED, SICK AND THOSE IN CONDITIONS OF HARDSHIP OR DISTRESS; AND
3. SUCH OTHER CHARITABLE PURPOSE AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

### Development During the period to December 2021

During the period to December 2021, we carried out the following activities in line with our charity objectives:

- Community Outreaches in North London
- Outreaches
- Expand Ministry of Life Church
- Seminar
- One to one Support and advice in the area of marriage and relationship.

### **Reserves**

The charity holds sufficient bank balance to fund current and anticipated expenditures.

### **Investments**

The charity currently has no investments other than the bank balance.

### **Risk**

The charity currently owns no property and has no investment other than bank balances and therefore has no major risks.

### The Future: Our Main Plans for the year 2022

- Provide innovative, effective and efficient support for marriages and relationships;
- Mobilise for evangelism and outreaches
- Expand Marriage/Relationship events
- Expand the ministry of Life Church
- Make our services available to more young adults
- 

Mrs L Omotayo (Director)

Sign.....

Date.....

23/8/2022

Mr A Ayeni (Director)

Sign.....

Date.....

23/08/2022

# LIFE CENTRE (LONDON)

COMPANY NUMBER 05631678; CHARITY NUMBER 1113277

## BALANCE SHEET as at 31st December 2021

		YEAR 2020		YEAR 2021	
	NOTES	£	£	£	£
<b><u>FIXED ASSETS:</u></b>					
Fixed Assets		2161		1621	
Less Depreciation	2	(540)	1621	(405)	1216
<b><u>CURRENT ASSETS:</u></b>					
Debtor					
Cash at bank	3	8479		18024	
Cash in hand					
Prepayments					
		8479		18024	
Less:					
<b><u>CURRENT LIABILITIES:</u></b>					
Creditors	4				
Others					
<b>NET CURRENT ASSETS</b>					
			8479		18024
<b>TOTAL NET ASSETS</b>					
			10,100		19,240
<b>Financed by:</b>					
Accumulated Surplus/(Deficit) for the year.			2604		9140
Capital account B/F			7496		10100
			10,100		19,240

### **Financial Standing, Performance Measures & Explanatory Statement:**

These summary financial statements summarise the information in Life Centre's annual accounts for the year ended 31st December 2021.

As at 31st December 2021 the Income statement shows a positive balance of £9140

These accounts were approved by the board of Life Centre and signed on behalf of the company.

### **Audit Exemption**

For the Year ended 31 December 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

### **Directors' Responsibilities;**

The members have not required the company to obtain an audit for the year in question in accordance with Section 476


The Directors' acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to the companies subject to the small companies regime.

**Mrs L Omotayo**  
Director/Trustee

Signature:   
Date: 23/8/2022

**Mr A Ayeni**  
Director/Trustee

Signature:   
Date: 23/08/2022

**Mr Olugbemiga Akingbade**  
Secretary

Signature:   
Date: 23/8/22

# LIFE CENTRE (LONDON)

COMPANY NUMBER 05631678; CHARITY NUMBER 1113277

## INCOME AND EXPENDITURE STATEMENT FOR PERIOD ENDING 31st December 2021

	NOTES	£	£	£	£
		RESTRICTED		UNRESTRICTED	
<b>INCOME:</b>	1				
Donations - Cash & Bank				22558	
Online Donation					
Gift Aid Reclaim				4079	26,637
<b>EXPENDITURE:</b>					
Salaries & Wages				13,900	
Equipment				0	
Admin & Pastoral				162	
Website				157	
Inland Revenue				2348	
Hall Hire				0	
Meetings & Conferences				261	
Company House				13	
Charitable Donations				250	
Depreciation	2			405	
					17,497
<b>NET SURPLUS/(DEFICIT)</b>					<b>9140</b>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Life Centre (London)

On accounts for the  
year ended

31/12/2021

Charity  
no (if  
any)

1113277

Set out on pages

5 - 7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2021**.

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 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:

- 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: Kavwinka Mfuné

Date: 20/08/2022

Name: Kavwinka Mfuné

Relevant professional  
qualification(s) or  
body (if any):

Address:

9 West Side

Broxbourne

EN10 6DF



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No items to disclose.