

SOURCE OF LIFE CHURCH IN FELLOWSHIP WITH ASSEMBLIES OF GOD

CHARITY NUMBER: 1120959

Principal Address: 32 Woodland Drive, Leicester, LE3 3EA

1. Reference and Administrative Details

Governing Document:

The charity is governed by its constitution and operates in fellowship with the Assemblies of God Great Britain (AoG, GB).

Trustees During the Year:

Reverend Cirubakaderha Leonidas Muganda (Trustee / Pastor)

Mr Kashila Muepu

Miss Mugume Grace Musinguzi

Mr Patrick Moshwere

Mr Augustine Biruru

Mrs Fazili Akilimali Muganda

Trustees are appointed in accordance with the church constitution.

2. Structure, Governance and Management

Governing Structure

Source of Life Church operates as a charitable church organisation whose governance is entrusted to a board of trustees. The trustees are responsible for ensuring that the charity operates in accordance with:

UK Charity Law

The charity's constitution

The doctrinal position of Assemblies of God Great Britain

Trustee Responsibilities

The trustees are responsible for:

- Strategic direction of the church
- Stewardship of finances
- Safeguarding and compliance
- Ensuring that charitable objectives are fulfilled
- Managing resources responsibly

Trustees meet regularly throughout the year to review ministry activities, finances, and governance matters.

Risk Management

The trustees continue to review potential risks and have procedures in place including:

- Financial oversight and controls
- Safeguarding policies
- Volunteer supervision
- Operational review meetings

These measures help ensure the charity operates responsibly and transparently.

3. Objectives and Activities

Charity Objectives

The primary purpose of Source of Life Church is the advancement of the Christian faith in accordance with the teachings of the Bible.

The charity seeks to achieve this through:

- Public worship services
- Teaching and preaching of the Christian Gospel
- Discipleship and spiritual development
- Evangelism and outreach
- Supporting families and individuals
- Prayer and pastoral care

Public Benefit

The trustees confirm that they have considered the Charity Commission's guidance on public benefit.

The church provides public benefit by:

- Offering open worship services to the community
- Providing pastoral support and counselling
- Organising community and faith-building activities
- Promoting spiritual and moral wellbeing

4. Activities and Achievements

During the reporting period the church carried out several activities to fulfil its mission.

Worship Services

Regular weekly services were held providing opportunities for:

- Worship
- Biblical teaching
- Prayer and fellowship

These gatherings remain central to the church's mission.

Prayer and Spiritual Development

Prayer meetings and discipleship sessions were organised to strengthen the spiritual life of members and encourage deeper faith.

Evangelism and Outreach

The church remained committed to sharing the Christian message within the local community through:

- Personal evangelism
- Community engagement
- Gospel teaching and encouragement

Pastoral Care

Church leadership continued to provide pastoral support to members and families in need through prayer, encouragement, and practical support.

Volunteer Engagement

The church continues to be supported by a dedicated group of volunteers who assist with:

- Worship services
- Administration
- Community activities
- Ministry support

The trustees express sincere gratitude for the commitment and service of all volunteers.

5. Financial Review

Financial Position

The charity's income is primarily derived from:

- Voluntary donations
- Offerings from members and supporters
- Gifts Aid Refunds

Funds are used to support the church's activities and operational costs.

The trustees are satisfied that the charity remains financially stable and able to continue its activities.

Summary of Financial Activities

RECEIPTS AND PAYMENTS

Receipts

Church offerings:	33,830.00
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Gifts aid Refunds:	9,837.00
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Total:	43,667.00
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Expenses

Rent	4,800.00
BT Internet	530.00
Gifts to External Preachers & Missions	893.00
AOG Contributions	500.00
Media Training and Equipment	2,094.00
PA Equipment	1,704.00
Ministries Training and Expenses	542.00
Bank Charges	71.00
Printing and Stationery	160.00
Website and Zoom Subscription	207.00
MIT Training Fees to AOG	1500.00

Total	13,001.00
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Excess Receipts over Payments	30,666.00
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BALANCE SHEET AS OF THE 31STMARCH 2025

Cash at Bank - Current Account	16365
Cash Deposit for Future Building	70000
Equipment Valuation	22860
Total	109225

Reserves Policy

The charity aims to maintain a reasonable level of reserves to ensure:

- Continuity of ministry activities
- Financial stability
- Ability to respond to unexpected costs

Trustees review the reserves policy regularly.

6. Future Plans

Looking ahead, the trustees aim to continue strengthening the work of the church through:

- Expanding evangelistic outreach
- Strengthening discipleship programs
- Encouraging deeper prayer life within the church
- Developing leadership and volunteer training
- Increasing community engagement

The trustees remain committed to fulfilling the church's mission of spreading the message of the Gospel and serving the community.

7. Statement of Trustees' Responsibilities

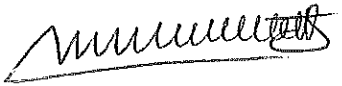
The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom accounting standards.

The trustees confirm that:

- Proper accounting records have been kept
- Financial statements comply with relevant regulations
- The charity's assets are safeguarded
- The charity operates in accordance with its objectives

8. Approval

This report was approved by the trustees and signed on their behalf.

Signed: 

Reverend Cirubakaderha Leonidas Muganda

Trustee / Chair of Trustees

Date:

SOURCE OF LIFE CHURCH IN FELLOWSHIP OF ASSEMBLIES OF GOD GB YEAR END 31/03/2025

RECEIPTS		
TITHES & OFFERINGS		£33,830.00
GIFT AID REFUNDS		£9,837.00
TOTAL		£43,667.00
PAYMENTS		
BT Internet	530	
AOG CONTRIBUTION	£500.00	
PA EQUIPMENT	£1,704.00	
GIFT FOR MINISTRIES	£1,423.00	
PRINTING AND STATIONERY	£160.00	
WEBSITES & ZOOM SUBSCRIPTION	£207.00	
MIT TRAINING FEES TO AOG	£1,500.00	
CONFERENCES AND MIT FORUMS	£542.00	
RENT	£4,800.00	
BANK CHARGES	£71.00	
MEDIA TRAINING AND EQUIPMENT	£2,094.00	
TOTAL EXPENSES		£13,001.00
EXCESS INCOME OVER EXPENDITURE		£30,666.00
BALANCE SHEET AT 31 MARCH 2025		
CASH IN THE BANK		
Current Account		£16,365.00
Cash Deposit for Future Building		£70,000.00
EquipmentT valutaion		£22,860.00
TOTAL		£109,225.00



Section A

Independent Examiner's Report

Report to the trustees

SOURCE OF LIFE CHURCH IN FELLOWSHIP
WITH ASSEMBLIES OF GOD G.B.

On accounts for the year
ended

31st MARCH, 2025

Charity no
(if any)

1120959

Set out on pages

ONE AND TWO

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31-03-2025

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

B. Niblock

Date:

5-3-2025

Name:

BRIAN E. NIBLOCK (CA.NZ), A.C.I.

Relevant professional
qualification(s) or body

CHARTERED ACCOUNTANTS NEW ZEALAND

(if any): ASSOCIATE GOVERNANCE INSTITUTE

Address: 43 ENGLEFIELD ROAD, LEICESTER LE5 6JS

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

NONE