

MINISTERIO COMUNIDADE CRISTA

England & Wales · Charity number 1126838

Details

Other names CAP London Church

Status Registered

Legal form Trust

Registered 2008-11-21

Register [View on the Charity Commission register](#)

Contact

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London
SE26 5EX

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Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT;

Activities: HOLDING REGULAR SERVICES IN THE COMMUNITY TO RAISE AN AWARENESS OF THE PUBLIC BENEFIT OF SPIRITUAL ENRICHMENT THROUGH THE CHRISTIAN FAITH.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£7,109	£7,453	-	-
2024-06-30	£6,385	£7,100	-	-
2023-06-30	£9,780	£9,824	-	-
2022-06-30	£17,117	£18,155	-	-
2021-06-30	£29,289	£29,356	-	-
2020-06-30	£29,684	£31,174	-	-

Trustees

Name	Role	Appointed
Alexandre da Silva Izumi	Chair	2020-06-02
Rafael de Azevedo Izumi		2022-04-30
TANIA REGINA AZEVEDO IZUMI		2019-08-08

MINISTERIO COMUNIDADE CRISTA

England & Wales - Charity number 1126838

Accounts

MINISTERIO COMUNIDADE CRISTA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th JUNE 2021

CHARITY NUMBER: 1126838

MINISTERIO COMUNIDADE CRISTA
59A SYDENHAM ROAD
LONDON
SE26 5EX

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MINISTERIO COMUNIDADE CRISTA

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 30th JUNE 2021**

ADDRESS FOR CORRESPONDENCE

59A SYDENHAM ROAD
LONDON
SE26 5EX

REGISTERED CHARITY NUMBER

1126838

GOVERNING DOCUMENT

DECLARATION OF TRUST
5TH NOVEMBER 2008.

TRUSTEES/ DIRECTORS

Alexandre da Silva Izumi
Tania Regina Azevedo Izumi

PRINCIPAL BANKERS

HSBC BANK
141 HIGH STREET
BECKENHAM, KENT
BR3 1BX

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

MINISTERIO COMUNIDADE CRISTA

TRUSTEES' REPORT YEAR ENDED 30TH JUNE 2021

The trustees are pleased to present their report for the year ended 30TH June 2021 for the charity, Ministerio Comunidade Crista with charity number 1126838.

The Trustees of the charity are: Alexandre da Silva Izumi
Tania Regina Azevedo Izumi

The principal address of the charity is : 59A Sydenham road
London
SE26 5EX

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 5TH November 2008 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church was restricted to hold its meetings and services online during part of the year because of the pandemic. This restricted their ability to meet with members and support as they would have liked.

FINANCIAL REVIEW

The income of the charity is above £29,000. This is a good amount for this year of the charity the costs have been well managed over this period. The majority of the costs was on the premises used for place of worship and transport and accommodation costs of guests at their conferences. The organisation is still in a good position to manage its costs.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 1993. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 29th April 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
MINISTERIO COMUNIDADE CRISTA

I report on the accounts of the church for the year ended 30th June 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Unit 5 Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

MINISTERIO COMUNIDADE CRISTA

Statement of Financial Activities for the year ended 30th June 2021

	Note	Unrestricted Funds £	Total Funds 2021 £	2020
Incoming Resources from generated funds				
Donations and Legacies	2	25946	25946	29684
Investment income	2	0	0	0
		<hr/> 25946	<hr/> 25946	<hr/> 29684
Other		3343	3343	0
Total Incoming Resources		<hr/> 29289	<hr/> 29289	<hr/> 29684
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	3	29,288	29,288	31174
Other	4	68	68	0
Total Resources Expended		<hr/> 29,356	<hr/> 29,356	<hr/> 31174
Net movement in funds		-67	-67	-1490
Reconciliation of Funds				
Total Funds brought forward		3394	3394	4884
Total Funds carried forward		3,327	3,327	3394

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

MINISTERIO COMUNIDADE CRISTA
Balance Sheet as at 30th June 2021

	Note	2021	2020
Fixed Assets		£	£
Tangible fixed assets		0	0
		<u>0</u>	<u>0</u>
Current Assets			
Cash at bank and in hand		2527	2594
Debtors & prepayment	6	<u>1160</u>	<u>1160</u>
		3687	3754
Creditors: amounts falling due within one year			
Creditors & accruals	5	360	360
		<u>3327</u>	<u>3394</u>
Net Current Assets			
		3327	3394
Net Assets		3327	3394
Unrestricted Funds			
General Fund		3327	3394
TOTAL FUNDS		<u>3327</u>	<u>3394</u>

Alexandre Izumi
Trustee

Trustee's signature

MINISTERIO COMUNIDADE CRISTA
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30ST JUNE 2021

1.1 Basis of Accounting

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts 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 (FRS102) issued on 16 July 2014.

1.2 **Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

MINISTERIO COMUNIDADE CRISTA
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30ST JUNE 2021

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash

MINISTERIO COMUNIDADE CRISTA
Notes to the accounts for year ended 30th June 2021

	£	£
2 Voluntary Income	2021	2020
Tithes and Offerings	25946	29684
Gift Aid	3343	0
Total	29289	29684

3 Cost of Activities in furhterance of Charity's Objectives

	2021/£	2020/£
Church Rent	5695	7400
Stationary	0	365
Telephone	688	764
Transport	889	2062
Church house rent	17500	15950
Webhosting	0	0
Subscription	109	100
Admin services	328	0
Youth ministry	0	1365
Rates	1487	1424
Mission	81	1217
Insurance	0	0
Supplies	161	0
Travel costs	0	0
Church events	0	0
Refreshments	200	116
Accounting services	360	360
Events	1789	0
Bank charges	1	31
Tax/Ni	0	0
Advertising	0	19
Charity	0	0
Welfare	0	0
Total	29288	31174

All work was carried out by volunteers in the organisation.

5 Creditors: amounts falling due within one year

	2021/£	2020/£
Creditors	360	360
Total	360	360

6 Debtors and Prepayments

	2021/£	2020/££
Tax recoverable	1160	1160