

ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA MINISTRY IN THE UK

England & Wales · Charity number 1131812

Details

Other names	ASSEMBLY OF GOD EVANGELICAL CHURCH MADUREIRA MINISTRY IN THE UK
Status	Registered
Legal form	Trust
Registered	2009-09-24
Register	View on the Charity Commission register

Contact

Address 753 Milford Towers
Thomas Lane
Catford
London
SE6 4SF

Phone 447730025436

Email joaomanu.sg@hotmail.com

Activities

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

Activities: THE REGULAR HOLDING OF WORSHIP SERVICES DESIGNED TO PROMOTE THE PUBLIC BENEFIT OF SPIRITUAL ENRICHMENT THROUGH PRACTICING THE PRINCIPLES OF THE CHRISTIAN FAITH.

Classification

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

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£29,181	£24,331	-	-
2024-04-30	£20,844	£23,366	-	-
2023-04-30	£11,276	£14,327	-	-
2022-04-30	£29,586	£32,627	-	-
2021-04-30	£40,078	£41,021	-	-

Trustees

Name	Role	Appointed
Joao Manoel de Oliveira	Chair	2025-12-10
JOSE DOMICIO DA SILVA		2017-06-05
Jordana Nunes de Moura Oliveira		2025-12-10

Accounts

ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA MINISTRY IN THE UK

(CHARITABLE INCORPORATED ORGANISATION (CIO) REGISTERED NUMBER: 1131812)

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2025

1. BASIS OF PREPERATION AND ACCOUNTING POLICES

- A) The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.
- B) The CIO has taken advantage of the exemptions in Financial Reporting Standards NO.1 from the requirement to produce a cash flow statement on the grounds that it is a small CIO.
- C) The accounts have been prepared on the going concern basis.
- D) Voluntary income is received by the way of donations and gifts and is included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.
- E) Grants, including grants for the purchase of fixed assets where applicable, are recognised in full in the Statement of Financial Activities in the year which they are receivables.
- F) Incoming resources from investments is included when receivable.
- G) Resources expended are recognised in the period in which they are incurred. Resources expended included attributable VAT that cannot be recovered.
- H) Support costs include central functions and have been allocated to activity cost categories on the basis of relevant staff time.
- I) Governance costs include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
- J) Unrestricted funds are donations and other incoming resources receivables or generated for the objects of the organisation without further specified purpose and are available as general funds.
- K) Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value over each assets expected useful life, as follows:-
Furniture, equipment and computer equipment 20% Reducing balance Method.

ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA MINISTRY IN THE UK

(CHARITABLE INCORPORATED ORGANISATION (CIO) REGISTERED NUMBER: 1131812)

TRUSTEE'S ANNUAL REPORTS FOR THE YEAR ENDED 30 APRIL 2025

The Trustees for the purposes of the CIO act, submit their annual report and the financial statements for the year ended 30 April 2025

Structures, governance and management

The **ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA MINISTRY IN THE UK** is a charity governed by its a CIO of association. Charity number: 1131812.

The Trustees of the CIO are known as members of the Management Committee.

All the new staff, volunteers and Management Committee members must go through an induction process at the start of their work with Yehowah Jireh Ministries. This process aims to familiarise them with the aims, objectives and structures of the organisation, as well as the policies and procedures which are likely to be of relevance to their work.

The main activity of the organisation is a Church for the support for the community. Each area is managed by the Trustee, assisted by volunteers.

Objectives and activities

OBJECTS:

The primary aims of the Charity are:

- A. To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in such parts of the United Kingdom or the world as the trustees may from time to time think fit.
- B. To relieve persons, particularly (though not exclusively) children and young people who are in conditions of need or hardship sick to relieve the distress caused thereby in such parts of the world as the trustees may from time-to-time think fit.
- C. To advance education in accordance with Christian principles in such parts of the world as the world as the trustees may from time to time think fit.
- D. To promote and fulfil such other charitable purposes beneficial to the community in such parts of the world as the trustees may from time to time think fit.





ACTIVITIES

The main activity of the Church is to advance the Christian faith to the community.

The church holds Sunday services which are open to members of the Church and members of the public. The primary objective of the church is not specifically grant-making. The church recognizes the significant contribution made by volunteers in pursuing its objectives.

By order of the Board,



Edimar Scardua
Trustee

20/03/2026

**ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA
MINISTRY IN THE UK**

ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2025

Statement of financial activities

	Unrestricted funds £	Restricted Income funds £	Total funds £	Prior year funds £
Income from:				
Charitable activities	29,181.22		29,181.22	20,844.89
Total	29,181.22		29,181.22	20,844.89
Expenditure on:				
Charitable activities	24,331.30		24,331.30	23,366.33
Other				
Total	24,331.30		24,331.30	23,366.33
Net income/(expenditure)	4,849.92		4,849.92	(2,521.44)
Net income/(expenditure)	4,849.92		4,849.92	(2,521.44)
Extraordinary items				
Transfers between funds				
Other recognised gains/(losses):				
Net movement in funds	4,849.92		4,849.92	(2,521.44)
Reconciliation of funds:				
Total funds brought forward	4,989.09		4,989.09	7,510.53
Total funds carried forward	9,839.01		9,839.01	4,989.09




**ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA
MINISTRY IN THE UK**

ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2025

Balance sheet

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Fixed assets				
Musical Instruments	1,621.04		1,621.04	2,025.05
Equipments	-			
Total fixed assets	-			
Current assets				
Cash at bank and in hand	8,217.97		8,217.97	2,964.04
Total current assets				
Creditors: amounts falling due within one year				
Net current assets/(liabilities)	8,217.97		8,217.97	2,964.04
Total assets less current liabilities	9,839.01		9,839.01	4,989.09
Total net assets or liabilities	9,839.01		9,839.01	4,989.09
Funds of the Charity				
Unrestricted funds				
Total funds	9,839.01		9,839.01	4,989.09

Signed by one or two trustees on behalf of all the trustees

	Signature	Date
	Edimar Scardua	20/03/2026
		



ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA MINISTRY IN THE UK

England & Wales - Charity number 1131812

Accounts

**ASSEMBLY OF GOD EVANGELICAL CHURCH
KOINONIA MINISTRY IN THE UK - CIO**

CHARITY NUMBER 1131812

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2022**

**ASSEMBLY OF GOD EVANGELICAL CHURCH
KOINONIA MINISTRY IN THE UK - CIO**

TRUST INFORMATION

FOR THE YEAR ENDED 30TH APRIL 2022

STATUS The Registered Charity
Registration number – 1131812

TRUSTEES
Luciane Bispo
Edimar Scardua
Sose Domicio da Silva

GOVERNING DOCUMENT TRUST DEED DATED 20/10/2010

REGISTERED ADDRESS FLAT 11 RALEIGH COURT LYMER AVENUE – SE19 1LS

BANKERS HSBC BANK PLC

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PAGE 2-3 Legal and Administrative Details
PAGE 4 – Trustees' Report
PAGE 5 – Statements of Assets and Liabilities
PAGE 6 – Receipts and Payments Accounts
PAGE 7 – Independent Examiner's Report

ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA MINISTRY IN THE UK - CIO - TRUSTEES' REPORT FOR THE YEAR ENDED 30TH APRIL 2022

OBJECTS:

The primary aims of the Charity are:

- A. To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in such parts of the United Kingdom or the world as the trustees may from time to time think fit.
- B. To relieve persons, particularly (though not exclusively) children and young people who are in conditions of need or hardship sick to relieve the distress caused thereby in such parts of the world as the trustees may from time to time think fit.
- C. To advance education in accordance with Christian principles in such parts of the world as the world as the trustees may from time to time think fit.
- D. To promote and fulfil such other charitable purposes beneficial to the community in such parts of the world as the trustees may from time to time think fit.

OBJECTIVES AND ACTIVITIES

The main activity of the Church is to advance the Christian faith to the Portuguese speaker's community.

The church holds Sunday services which are open to members of the Church and members of the public. The primary objective of the church is not specifically grant-making. The church recognizes the significant contribution made by volunteers in pursuing its objectives.

ACHIEVEMENT AND PERFORMANCE

The Key strategies for the Church are to remain the same.

The Church continues to pay for the ongoing running costs principally from its own resources.

The number of Church members has decreased to Covid-19 pandemic

FINANCIAL REVIEW

The majority of the Church's income comes from donations from individuals who support its aims.

For the financial year ending 30 April 2022, the Trustees continue to use a manageable budget and encouraged the membership to increase giving to ensure the funds 'break even' by the end of the financial year.

TRUSTEES' RESPONSIBILITIES

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

APPROVAL

This report was approved by the trustees on 20/02/2023 and signed on their behalf by:



Edimar Scardua

**ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA MINISTRY
IN THE UK - CIO**

ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2022

Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Total funds £	Prior year funds £
Income from:				
Charitable activities	29,586		29,586	27,840
Other				
Total	29,586		29,586	27,840
Expenditure on:				
Charitable activities	32,627		32,627	28,988
Other				-
Total	32,627		32,189	28,988
Net income/(expenditure)	(3,041)		(3,041)	(1,148)
				-
Net income/(expenditure)	(3,041)		(3,041)	(1,148)
Extraordinary items				-
Transfers between funds	-	-	-	-
Other recognised gains/(losses):				
Net movement in funds	(3,041)		(3,041)	(1,148)
Reconciliation of funds:				
Total funds brought forward	10,977		10,977	12,125
Total funds carried forward	7,936		7,936	10,977


**ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA MINISTRY
IN THE UK - CIO**

ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2022

Balance sheet

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Fixed assets				
Musical Instruments	-		-	437
Equipments	-		-	
Total fixed assets	-		-	437
Current assets				
Cash at bank and in hand	7,937		7,937	10,540
Total current assets	7,937		7,937	10,977
Creditors: amounts falling due within one year				-
Net current assets/(liabilities)	7,937		7,937	10,977
Total assets less current liabilities	7,937		7,937	10,977
Total net assets or liabilities	7,937		7,937	10,977
Funds of the Charity				
Unrestricted funds	-		-	-
Total funds	7,937		7,937	10,977

Signed by one or two trustees on behalf of all the trustees

Signature	Date
Edimar Scardua 	20/02/2023

Independent Examiner's Report

To the Trustees of

ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA MINISTRY IN THE UK - CIO

- Charity number 11318112

I report to the trustees on my examination of the accounts JAEL CHRISTIAN WOMEN INTERNATIONAL for the year ended 30th April 2022 on page 5 and 6.

Responsibilities and basis of the Report

The trustees of the church are responsible for the preparation of accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Basis of Independent examiner's report

I report in respect of my examination was carried out in accordance with the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. The accounts do not accord with those records. 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.

Accounts

ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA

MINISTRY IN THE UK – CIO

CHARITY NUMBER 1131812

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2020

**ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA
MINISTRY IN THE UK – CIO**

TRUST INFORMATION

FOR THE YEAR ENDED 30TH APRIL 2020

STATUS

The Church is a registered Charity
Registration number – 1131812

TRUSTEES

JOSE DOMICIO DA SILVA
ALZIRA GARCIA NAVARRO FERRAZ

GOVERNING DOCUMENT TRUST DEED DATED 13/08/2009
AS AMENDED ON 18/05/2013

REGISTERED ADDRESS FLAT 11 RALEIGH COURT –LYMER AVENUE
SE19 1LS

BANKERS HSBC BANK PLC

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ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA

MINISTRY IN THE UK CIO - TRUSTEES' REPORT

FOR THE YEAR ENDED 30TH APRIL 2020

OBJECTS:

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- A. To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in such parts of the United Kingdom or the world as the trustees may from time to time think fit.
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ACHIEVEMENT AND PERFORMANCE

The Key strategies for the Church are to remain the same.

The Church continues to pay for the ongoing running costs principally from its own resources.

The number of Church members has increased.

FINANCIAL REVIEW

The majority of the Church's income comes from donations from individuals who support its aims.

For the financial year ending 30 April 2020, the Trustees continue to use a manageable budget and encouraged the membership to increase giving to ensure the funds 'break even' by the end of the financial year.

TRUSTEES' RESPONSIBILITIES

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

APPROVAL

This report was approved by the trustees on 12/03/2020 and signed on their behalf by:



ALZIRA GARCIA NAVARRO FERRAZ
24-02-2021

**ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA
MINISTRY IN THE UK CIO**

ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2020

Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Total funds £	Prior year funds £
Income from:				
Charitable activities	40,078		40,078	40,046
Other				-
Total	40,046		40,078	40,046
Expenditure on:				
Charitable activities	41.021		41.021	32.834
Other				-
Total	41.021		41.021	32.834
Net income/(expenditure)	(943)		(943)	7,213
Net income/(expenditure) Extraordinary items	(943)		(943)	7,213
Transfers between funds Other recognised gains/(losses):	-	-	-	-
Net movement in funds	(943)		(943)	7,213
Reconciliation of funds:				
Total funds brought forward	13,068		13,068	-
Total funds carried forward	12,125		12,125	13,068

Independent Examiner's Report

To the Trustees of

**ASSEMBLY OF GOD EVANGELICAL CHURCH KOINONIA
MINISTRY IN THE UK CIO**

- Charity number 1131812

I report to the trustees on my examination of the accounts Assembly of God Evangelical Church Koinonia Ministry in the UK CIO for the year ended 30th April 2020 on page 5 and 6.

Responsibilities and basis of the Report

The trustees of the church are responsible for the preparation of accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Basis of Independent examiner's report

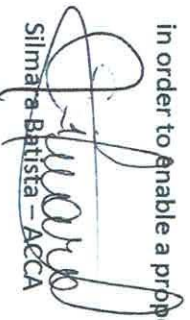
I report in respect of my examination was carried out in accordance with the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records. 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.



Silmara Batista – ACCA

Phone number – 0203 092 0963