

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.



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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 seek 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	
				

