

INTERNATIONAL LIFE GATE CHAPEL

England & Wales · Charity number 1132075

Details

Status Registered

Legal form Trust

Registered 2009-10-12

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

Contact

Address Capital House
Ground Floor
47 Rushey Green
London

Phone 02074030080

Email ilgchapel@yahoo.co.uk

Website ilgc.org

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC:3.2 TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) THROUGH HOLDING OUTREACHES IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;3.3 THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE ORGANISATION IN PROMOTING THE OBJECTS.

Activities: THE REGULAR HOLDING OF WORSHIP SERVICES 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 AND OVERSEAS
- Ghana
- Surrey
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£59,030	£58,404	-	-
2023-10-31	£66,738	£67,475	-	-
2022-10-31	£82,867	£79,097	-	-
2021-10-31	£60,759	£75,008	-	-
2020-10-31	£72,087	£91,130	-	-

Trustees

Name	Role	Appointed
Anthony Justice Des-Bordes		2019-02-03
Charles Dickson		
PHILIP KWASI BARFI		2011-10-18

INTERNATIONAL LIFE GATE CHAPEL

England & Wales - Charity number 1132075

Accounts

INTERNATIONAL LIFE GATE CHAPEL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2024

CHARITY NUMBER: 1132075

INTERNATIONAL LIFE GATE CHAPEL
CAPITAL HOUSE
47 RUSHEY GREEN
LONDON
SE6 4AS

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INTRNATIONAL LIFE GATE CHAPEL

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST OCTOBER 2024**

ADDRESS FOR CORRESPONDENCE

GROUND FLOOR
47 RUSHEY GREEN
LONDON
SE6 4AS

REGISTERED CHARITY NUMBER

1132075

GOVERNING DOCUMENT

DECLARATION OF TRUST
24TH MAY 2009.

TRUSTEES/ DIRECTORS

Mr Anthony Justice Des-Bordes
Mr Philip Kwasi Barfi
Mr Charles Dickson

PRINCIPAL BANKERS

Santander Uk Plc
2 Triton Square
Regent's Place
NW1 3AN

INDEPENDENT EXAMINER

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

INTERNATIONAL LIFE GATE CHAPEL

TRUSTEES' REPORT YEAR ENDED 31ST October 2024

The trustees are pleased to present their report for the year ended 31st October 2024 for the charity, International Life Gate Chapel with Charity Number 1132075.

The Trustees of the charity are: Mr Anthony Justice Des-Bordes
Mr Charles Dickson
Mr Philip Kwasi Barfi

The principal address of the charity is: Ground Floor
47 Rushey Green
SE6 4AS

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was adopted on 24th May 2009 .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 to advance the Christian Faith [in accordance with the Statement of Beliefs] through the holding of prayer meetings, lectures, public celebration of religious festivals and by producing and/or distributing literature and recorded material to enlighten others about the Christian faith. 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 regular worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church has spent money on supporting mission outreaches of other charities. The organisation also spent a great amount of funds on paying the rent on building. It has also continued to hold several conferences during the financial year which have been geared towards educating the public on the principles of the Christian faith. The church continues to host regular Television and Radio programmes during the year.

FINANCIAL REVIEW

The income of the charity is above £59,000. The costs have been managed over this period. The church used a large amount of its income for managing the operational costs incurred in hosting its weekly services and meetings. The charity had a surplus at the end of the year.

FUTURE PLANS

The church is on an ongoing concern in regard to its activities. The church plans to continue to host its regular church services and quarterly conferences as well as its television programs on Sky channel.

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 2011. 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 3rd March 2026 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

INTERNATIONAL LIFE GATE CHAPEL

I report on the accounts of the church for the year ended 31ST October 2024 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
South Lodge avenue
Mitcham
Surrey
CR4 1LT

INTERNATIONAL LIFE GATE CHAPEL

Statement of Financial Activities for the year ended 31st October 2024

	Note	Unrestricted Funds £	Total Funds 2024 £	2023
Incoming Resources from generated funds				
Donations and Legacies	2	47112	47112	54568
Investment income	3	0	0	0
		<hr/> 47112	<hr/> 47112	<hr/> 54568
<i>Other Income</i>				
Other		11918	11918	12170
		<hr/> 59030	<hr/> 59030	<hr/> 66738
Total Incoming Resources				
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	47,634	47,634	67475
Other	4	10770	10770	0
		<hr/> 58,404	<hr/> 58,404	<hr/> 67475
Total Resources Expended				
Net movement in funds		626	626	-737
Reconciliation of Funds				
Total Funds brought forward		-3499	-3499	-2762
Total Funds carried forward		-2,873	-2,873	-3499

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.

INTERNATIONAL LIFE GATE CHAPEL
Balance Sheet as at 31st October 2024

	Note	2024	2023
Fixed Assets		£	
Tangible fixed assets	5	9069	11150
		<u>9069</u>	<u>11150</u>
Current Assets			
Cash at bank and in hand		139	1118
Debtors & prepayments	9	<u>11533</u>	<u>11533</u>
		11672	12651
Creditors: amounts falling due within one year			
Creditors & accruals	8	6722	6722
Net Current Assets		<u>4950</u>	<u>5929</u>
Creditors: amounts falling due after one year			
	10	<u>16892</u>	<u>20578</u>
Net Assets		-2873	-3499
Unrestricted Funds			
General Fund		-2873	-3499
TOTAL FUNDS		<u>-2873</u>	<u>-3499</u>

Approved by the trustees on 3rd March 2026 and signed on their behalf by :

The notes on these accounts form part of these accounts

INTERNATIONAL LIFEGATE CHAPEL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2024

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.

INTERNATIONAL LIFEGATE CHAPEL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2024

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.

INTERNATIONAL LIFE GATE CHAPEL
Notes to the accounts for year ended 31st October 2024

2 Voluntary Income

	Unrestricted Funds £	Total funds 2024 £	Total funds 2023
Church collections Donations	47112	47112	54568
Total	47112	47112	54568

3 Investment income

	Unrestricted Funds £	Total funds 2024/£	2023/£
Bank Interest	0	0	0

4 Other

	2024/£	2023/£
Speakers Expenses	6100	0 Purpose
Mission offerings	0	0 missions
Charitable giving	4670	0
	10770	0

5 Tangible Fixed Assets

	Instrument £	Fix & Fittin £	Equipment £	Total 2024 £
Cost				
At 01/11/2023	8698	7456	35819	51973
Additions	0	187	0	187
At 31/10/2024	8698	7643	35819	52160
Depreciation				
At 01/11/2023	6545	6242	28036	40823
charge for the year	431	280	1557	2268
At 31/10/2024	6976	6522	29593	43091
Net Book Value at 31/10/2024	1722	1121	6226	9069
Net Book Value at 01/11/2023	2153	1214	7783	11150

INTERNATIONAL LIFE GATE CHAPEL
Notes to the accounts for year ended 31st October 2024

6 Cost of Activities in furtherance of Charity's Objectives

	2024/£	2023/£
Rent of buildings	9206	13795
Light & Heat	1098	4786
Television programmes	4211	1008
Honorarium	0	10812
Business Rates	1113	241
Music services	0	6240
Welfare	2120	330
PAYE	193	0
Radio costs	1700	0
Repairs	4252	1834
Wages	13823	6183
Subscriptions	158	4871
Stationery & Printing	85	158
Telephone & internet	2343	2720
Travel	643	471
Professional fees	380	1156
Hospitality	432	0
Media Services	392	0
Depreciation	2268	2787
Bank charges	17	12
Admin	1450	2400
Transport costs	0	3497
Supplies	923	208
Church events	0	1319
Rates	0	1178
Web hosting	158	496
Accounting services	600	695
Insurance	69	278
Total	47634	67475

7 Staff Costs

The church had 1 employee during the financial year. All work was carried out by volunteers in the organisation.

8 Creditors: amounts falling due within one year

	2024/£	2023/£
Independent examination	600	600
Accruals	6122	6122
Total	6722	6722

9 Debtors and Prepayments

	2024/£	2023/£
Rent Deposit	11533	11533

10 Creditors: amounts falling after one year

	2024/£	2023/£
Bounce back loan	16892	20578

INTERNATIONAL LIFE GATE CHAPEL

England & Wales - Charity number 1132075

Accounts

INTERNATIONAL LIFE GATE CHAPEL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2023

CHARITY NUMBER: 1132075

INTERNATIONAL LIFE GATE CHAPEL
ST. PHILIPS CHURCH
AVONDALE SQUARE
LONDON
SE1 5PD

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INTRNATIONAL LIFE GATE CHAPEL

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST OCTOBER 2023**

ADDRESS FOR CORRESPONDENCE

ST PHILIPS CHURCH
AVONDALE SQUARE
LONDON
SE1 5PD

REGISTERED CHARITY NUMBER

1132075

GOVERNING DOCUMENT

DECLARATION OF TRUST
24TH MAY 2009.

TRUSTEES/ DIRECTORS

Mr Anthony Justice Des-Bordes
Mr Philip Kwasi Barfi
Mr Charles Dickson

PRINCIPAL BANKERS

Santander Uk Plc
2 Triton Square
Regent's Place
NW1 3AN

INDEPENDENT EXAMINER

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

INTERNATIONAL LIFE GATE CHAPEL

TRUSTEES' REPORT YEAR ENDED 31ST October 2023

The trustees are pleased to present their report for the year ended 31st October 2023 for the charity, International Life Gate Chapel with Charity Number 1132075.

The Trustees of the charity are: Mr Anthony Justice Des-Bordes
Mr Charles Dickson
Mr Philip Kwasi Barfi

The principal address of the charity is: St Philips Church
Avondale Square
SE1 5PD

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was adopted on 24th May 2009 .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 to advance the Christian Faith [in accordance with the Statement of Beliefs] through the holding of prayer meetings, lectures, public celebration of religious festivals and by producing and/or distributing literature and recorded material to enlighten others about the Christian faith. 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 regular worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church has spent money on supporting mission outreaches of other charities. The organisation also spent a great amount of funds on paying the rent on building. It has also continued to hold several conferences during the financial year which have been geared towards educating the public on the principles of the Christian faith. The church continues to host regular Television and it has also aired programmes on television during the year.

FINANCIAL REVIEW

The income of the charity is above £66,000. The costs have been managed over this period. The church used a large amount of its income for managing the operational costs incurred in hosting its weekly services and meetings. The charity had a surplus at the end of the year.

FUTURE PLANS

The church is on an ongoing concern in regard to its activities. The church plans to continue to host its regular church services and quarterly conferences as well as its television programs on Sky channel.

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 2011. 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 5th September 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

INTERNATIONAL LIFE GATE CHAPEL

I report on the accounts of the church for the year ended 31ST October 2023 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
South Lodge avenue
Mitcham
Surrey
CR4 1LT

INTERNATIONAL LIFE GATE CHAPEL

Statement of Financial Activities for the year ended 31st October 2023

	Note	Unrestricted Funds £	Total Funds 2023 £	2022
Incoming Resources from generated funds				
Donations and Legacies	2	54568	54568	66847
Investment income	3	0	0	0
		<u>54568</u>	<u>54568</u>	<u>66847</u>
<i>Other Income</i>				
Other		12170	12170	16020
Total Incoming Resources		<u>66738</u>	<u>66738</u>	<u>82867</u>
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	67,475	67,475	61695
Other	4	0	0	17402
Total Resources Expended		<u>67,475</u>	<u>67,475</u>	<u>79097</u>
Net movement in funds		-737	-737	3770
Reconciliation of Funds				
Total Funds brought forward		-2762	-2762	-6532
Total Funds carried forward		-3,499	-3,499	-2762

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.

INTERNATIONAL LIFE GATE CHAPEL
Balance Sheet as at 31st October 2023

	Note	2023	2022
Fixed Assets		£	
Tangible fixed assets	5	11150	12990
		11150	12990
Current Assets			
Cash at bank and in hand		1118	1601
Debtors & prepayments	9	11533	11533
		12651	13134
Creditors: amounts falling due within one year			
Creditors & accruals	8	6722	6722
Net Current Assets		5929	6412
Creditors: amounts falling due after one year			
	10	20578	22161
Net Assets		-3499	-2759
Unrestricted Funds			
General Fund		-3499	-2759
TOTAL FUNDS		-3499	-2759

Approved by the trustees on 5th September 2024 and signed on their behalf by :

The notes on these accounts form part of these accounts

INTERNATIONAL LIFEGATE CHAPEL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2023

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.

INTERNATIONAL LIFEGATE CHAPEL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2023

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.

INTERNATIONAL LIFE GATE CHAPEL
Notes to the accounts for year ended 31st October 2023

2 Voluntary Income

	Unrestricted Funds £	Total funds 2023 £	Total funds 2022
Church collections			
Donations	54568	54568	66847
Total	54568	54568	66847

3 Investment income

	Unrestricted Funds £	Total funds 2023/£	2022/£
Bank Interest	0	0	0

4 Other

	2023/£	2022/£
Amount paid		
Speakers Expenses	0	6100 Purpose
Mission offerings	0	0 missions
Charitable giving	0	11302
	<u>0</u>	<u>17402</u>

5 Tangible Fixed Assets

	Instrument £	Fix & Fittin £	Equipment £	Total £	2023
Cost					
At 01/11/2022	8698	7456	34872	51026	
Additions	0	0	947	947	
At 31/10/2023	<u>8698</u>	<u>7456</u>	<u>35819</u>	<u>51973</u>	
Depreciation					
At 01/11/2022	6007	5938	26091	38036	
charge for the year	538	304	1945	2787	
At 31/10/2023	<u>6545</u>	<u>6242</u>	<u>28036</u>	<u>40823</u>	
Net Book Value at 31/10/2023	2153	1214	7783	11150	
Net Book Value at 01/11/2022	2691	1518	8781	12990	

INTERNATIONAL LIFE GATE CHAPEL
Notes to the accounts for year ended 31st October 2023

6 Cost of Activities in furtherance of Charity's Objectives

	2023/£	2022/£
Rent of buildings	13795	13319
Light & Heat	4786	5827
Television programmes	1008	10031
Honorarium	10812	0
Business Rates	241	3095
Music services	6240	1910
Welfare	330	500
Cleaning	0	9
Radio costs	0	4498
Repairs	1834	2348
Wages	6183	3235
Subscriptions	4871	173
Stationery & Printing	158	158
Telephone & internet	2720	1588
Travel	471	663
Professional fees	1156	0
Hospitality	0	137
Hotel	0	386
Depreciation	2787	3248
Bank charges	12	6
Admin	2400	1945
Transport costs	3497	0
Supplies	208	4328
Church events	1319	3173
Rates	1178	0
Web hosting	496	423
Accounting services	695	695
Insurance	278	
Total	67475	61695

7 Staff Costs

The church had 1 employee during the financial year. All work was carried out by volunteers in the organisation.

8 Creditors: amounts falling due within one year

	2023/£	2022/£
Independent examination	600	600
Accruals	6122	6122
Total	6722	6722

9 Debtors and Prepayments

	2023/£	2022/£
Rent Deposit	11533	11533

10 Creditors: amounts falling after one year

	2023/£	2022/£
Bounce back loan	22161	22161

INTERNATIONAL LIFE GATE CHAPEL

England & Wales - Charity number 1132075

Accounts

INTERNATIONAL LIFE GATE CHAPEL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2022

CHARITY NUMBER: 1132075

INTERNATIONAL LIFE GATE CHAPEL
ST. PHILIPS CHURCH
AVONDALE SQUARE
LONDON
SE1 5PD

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INTRNATIONAL LIFE GATE CHAPEL

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST OCTOBER 2022**

ADDRESS FOR CORRESPONDENCE

ST PHILIPS CHURCH
AVONDALE SQUARE
LONDON
SE1 5PD

REGISTERED CHARITY NUMBER

1132075

GOVERNING DOCUMENT

DECLARATION OF TRUST
24TH MAY 2009.

TRUSTEES/ DIRECTORS

Mr Anthony Justice Des-Bordes
Mr Philip Kwasi Barfi
Mr Charles Dickson

PRINCIPAL BANKERS

Santander Uk Plc
2 Triton Square
Regent's Place
NW1 3AN

INDEPENDENT EXAMINER

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

INTERNATIONAL LIFE GATE CHAPEL

TRUSTEES' REPORT YEAR ENDED 31ST October 2022

The trustees are pleased to present their report for the year ended 31st October 2022 for the charity, International Life Gate Chapel with Charity Number 1132075.

The Trustees of the charity are: Mr Anthony Justice Des-Bordes
Mr Charles Dickson
Mr Philip Kwasi Barfi

The principal address of the charity is: St Philips Church
Avondale Square
SE1 5PD

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was adopted on 24th May 2009 .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 to advance the Christian Faith [in accordance with the Statement of Beliefs] through the holding of prayer meetings, lectures, public celebration of religious festivals and by producing and/or distributing literature and recorded material to enlighten others about the Christian faith. 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 regular worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church has spent money on supporting mission outreaches of other charities. The organisation also spent a great amount of funds on paying the rent on building. It has also continued to hold several conferences during the financial year which have been geared towards educating the public on the principles of the Christian faith. The church continues to host regular Television and radio programs and it has also aired programmes on television during the year.

FINANCIAL REVIEW

The income of the charity is above £82,000. The costs have been managed over this period. The church used a large amount of its income in paying the rent of the building, renovating the new premises that it moved into and in hosting church programs for its outreach. The charity had a surplus at the end of the year.

FUTURE PLANS

The church is on an ongoing concern in regard to its activities. The church plans to continue to host its regular church services and quarterly conferences as well as its television programs on Sky channel.

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 2011. 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 28th August 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

INTERNATIONAL LIFE GATE CHAPEL

I report on the accounts of the church for the year ended 31ST October 2022 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
South Lodge avenue
Mitcham
Surrey
CR4 1LT

INTERNATIONAL LIFE GATE CHAPEL

Statement of Financial Activities for the year ended 31st October 2022

	Note	Unrestricted Funds £	Total Funds 2022 £	2021
Incoming Resources from generated funds				
Donations and Legacies	2	66847	66847	50626
Investment income	3	0	0	0
		<hr/> 66847	<hr/> 66847	<hr/> 50626
<i>Other Income</i>				
Other		16020	16020	10133
		<hr/> 82867	<hr/> 82867	<hr/> 60759
Total Incoming Resources				
 Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	61,695	61,695	72508
Other	4	17402	17402	2500
		<hr/> 79,097	<hr/> 79,097	<hr/> 75008
Total Resources Expended				
Net movement in funds		3,770	3,770	-14249
Reconciliation of Funds				
Total Funds brought forward		-6532	-6532	7717
Total Funds carried forward		-2,762	-2,762	-6532

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.

INTERNATIONAL LIFE GATE CHAPEL
Balance Sheet as at 31st October 2022

	Note	2022	2021
Fixed Assets		£	
Tangible fixed assets	5	12990	10796
		<u>12990</u>	<u>10796</u>
Current Assets			
Cash at bank and in hand		1601	2392
Debtors & prepayments	9	<u>11533</u>	<u>11533</u>
		13134	13925
Creditors: amounts falling due within one year			
Creditors & accruals	8	6722	6722
Net Current Assets		<u>6412</u>	<u>7203</u>
Creditors: amounts falling due after one year			
	10	<u>22161</u>	<u>24531</u>
Net Assets		-2759	-6532
Unrestricted Funds			
General Fund		-2759	-6532
TOTAL FUNDS		<u>-2759</u>	<u>-6532</u>

Approved by the trustees on 28th August 2023 and signed on their behalf by :

The notes on these accounts form part of these accounts

INTERNATIONAL LIFEGATE CHAPEL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2022

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.

INTERNATIONAL LIFEGATE CHAPEL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2022

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.

INTERNATIONAL LIFE GATE CHAPEL
Notes to the accounts for year ended 31st October 2022

2 Voluntary Income

	Unrestricted Funds £	Total funds 2022 £	Total funds 2021
Church collections Donations	66847	66847	50626
Total	66847	66847	50626

3 Investment income

	Unrestricted Funds £	Total funds 2022/£	2021/£
Bank Interest	0	0	0

4 Other

	2022/£	2021/£	
	Amount paid		
Speakers Expenses	6100	2200	Purpose
Mission offerings	0	300	missions
Charitable giving	11302	0	
	17402	2500	

5 Tangible Fixed Assets

	Instrument £	Fix & Fittin £	Equipment £	Total 2022 £
Cost				
At 01/11/2021	7256	7456	30872	45584
Additions	1442	0	4000	5442
At 31/10/2022	8698	7456	34872	51026
Depreciation				
At 01/11/2021	5334	5558	23896	34788
charge for the year	673	380	2195	3248
At 31/10/2022	6007	5938	26091	38036
Net Book Value at 31/10/2022	2691	1518	8781	12990
Net Book Value at 01/11/2021	1922	1898	6976	10796

INTERNATIONAL LIFE GATE CHAPEL

Notes to the accounts for year ended 31st October 2022

6 Cost of Activities in furtherance of Charity's Objectives

	2022/£	2021/£
Rent of buildings	13319	29295
Light & Heat	5827	4117
Television programmes	10031	9181
Media costs	0	1112
Business Rates	3095	1300
Music services	1910	2750
Welfare	500	9577
Cleaning	9	0
Radio costs	4498	0
Repairs	2348	3245
Wages	3235	0
Subscriptions	173	0
Printing	158	0
Telephone & internet	1588	1857
Travel	663	409
Professional fees	0	0
Hospitality	137	100
Hotel	386	0
Depreciation	3248	2698
Bank charges	6	2
Admin	1945	1468
Transport costs	0	0
Supplies	4328	1118
Church events	3173	1000
Storage costs	0	2285
Web hosting	423	394
Accounting services	695	600
Total	61695	72508

7 Staff Costs

The church had 1 employee during the financial year. All work was carried out by volunteers in the organisation.

8 Creditors: amounts falling due within one year

	2022/£	2021/£
Independent examination	600	600
Accruals	6122	6122
Total	6722	6722

9 Debtors and Prepayments

	2022/£	2021/£
Rent Deposit	11533	11533

10 Creditors: amounts falling after one year

	2022/£	2021/£
Bounce back loan	22161	24531

INTERNATIONAL LIFE GATE CHAPEL

England & Wales - Charity number 1132075

Accounts

INTERNATIONAL LIFE GATE CHAPEL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2021

CHARITY NUMBER: 1132075

INTERNATIONAL LIFE GATE CHAPEL
ST. PHILIPS CHURCH
AVONDALE SQUARE
LONDON
SE1 5PD

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INTRNATIONAL LIFE GATE CHAPEL

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST OCTOBER 2021**

ADDRESS FOR CORRESPONDENCE

ST PHILIPS CHURCH
AVONDALE SQUARE
LONDON
SE1 5PD

REGISTERED CHARITY NUMBER

1132075

GOVERNING DOCUMENT

DECLARATION OF TRUST
24TH MAY 2009.

TRUSTEES/ DIRECTORS

Mr Charles Dickson
Mr Philip Kwasi Barfi
Mr Olusola Olabila
Mrs Beatrice Poku

PRINCIPAL BANKERS

Santander Uk Plc
2 Triton Square
Regent's Place
NW1 3AN

INDEPENDENT EXAMINER

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

INTERNATIONAL LIFE GATE CHAPEL

TRUSTEES' REPORT YEAR ENDED 31ST October 2021

The trustees are pleased to present their report for the year ended 31st October 2021 for the charity, International Life Gate Chapel with Charity Number 1132075.

The Trustees of the charity are: Mr Anthony Justice Des-Bordes
Mr Charles Dickson
Mr Philip Kwasi Barfi

The principal address of the charity is: St Philips Church
Avondale Square
SE1 5PD

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was adopted on 24th May 2009 .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 to advance the Christian Faith [in accordance with the Statement of Beliefs] through the holding of prayer meetings, lectures, public celebration of religious festivals and by producing and/or distributing literature and recorded material to enlighten others about the Christian faith. 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 regular worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church has spent money on supporting mission outreaches of other charities. The organisation also spent a great amount of funds on paying the rent on building. It has also continued to hold several conferences during the financial year which have been geared towards educating the public on the principles of the Christian faith. The church continues to host regular Television and radio programs and it has also aired programmes on television during the year.

FINANCIAL REVIEW

The income of the charity is above £60,000. The costs have been managed over this period. The church used a large amount of its income in paying the rent of the building, renovating the new premises that it moved into and in hosting church programs for its outreach. The charity had a surplus at the end of the year.

FUTURE PLANS

The church is on an ongoing concern in regard to its activities. The church plans to continue to host its regular church services and quarterly conferences as well as its television programs on Sky channel.

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 2011. 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 5th September 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

INTERNATIONAL LIFE GATE CHAPEL

I report on the accounts of the church for the year ended 31ST October 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
South Lodge avenue
Mitcham
Surrey
CR4 1LT

INTERNATIONAL LIFE GATE CHAPEL

Statement of Financial Activities for the year ended 31st October 2021

	Note	Unrestricted Funds £	Total Funds 2021 £	2020
Incoming Resources from generated funds				
Donations and Legacies	2	50626	50626	64441
Investment income	3	0	0	0
		<hr/> 50626	<hr/> 50626	<hr/> 64441
<i>Other Income</i>				
Other		10133	10133	7646
		<hr/> 60759	<hr/> 60759	<hr/> 72087
Total Incoming Resources				
 Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	72,508	72,508	77165
Other	4	2500	2500	13965
		<hr/> 75,008	<hr/> 75,008	<hr/> 91130
Total Resources Expended				
Net movement in funds		-14,249	-14,249	-19043
 Reconciliation of Funds				
Total Funds brought forward		7717	7717	26760
Total Funds carried forward		-6,532	-6,532	7717

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.

INTERNATIONAL LIFE GATE CHAPEL
Balance Sheet as at 31st October 2021

	Note	2021	2020
Fixed Assets		£	
Tangible fixed assets	5	10796	13494
		<u>10796</u>	<u>13494</u>
Current Assets			
Cash at bank and in hand		2392	14412
Debtors & prepayments	9	<u>11533</u>	<u>11533</u>
		13925	25945
Creditors: amounts falling due within one year			
Creditors & accruals	8	6722	6722
Net Current Assets		<u>7203</u>	<u>19223</u>
Creditors: amounts falling due after one year			
	10	<u>24531</u>	<u>25000</u>
Net Assets		-6532	7717
Unrestricted Funds			
General Fund		-6532	7717
TOTAL FUNDS		<u>-6532</u>	<u>7717</u>

Approved by the trustees on 5th September 2022 and signed on their behalf by :

The notes on these accounts form part of these accounts

INTERNATIONAL LIFEGATE CHAPEL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 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.

INTERNATIONAL LIFEGATE CHAPEL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 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.

INTERNATIONAL LIFE GATE CHAPEL
Notes to the accounts for year ended 31st October 2021

2 Voluntary Income

	Unrestricted Funds	Total funds 2021	Total funds 2020
Church collections	£	£	
Donations	50626	50626	64441
Total	50626	50626	64441

3 Investment income

	Unrestricted Funds £	Total funds 2021/£	2020/£
Bank Interest	0	0	0

4 Other

	2021/£	2020/£	
	Amount paid		
Speakers Expenses	2200	3900	Purpose
Mission offerings	300	0	missions
Charitable giving	0	10065	
	2500	13965	

5 Tangible Fixed Assets

	Instrument £	Fix & Fittin £	Equipment £	Total 2021 £
Cost				
At 01/11/2020	7256	7456	30872	45584
Additions	0	0	0	0
At 31/10/2021	7256	7456	30872	45584
Depreciation				
At 01/11/2020	4854	5084	22152	32090
charge for the year	480	474	1744	2698
At 31/10/2021	5334	5558	23896	34788
Net Book Value at 31/10/2021	1922	1898	6976	10796
Net Book Value at 01/11/2020	2402	2372	8720	13494

INTERNATIONAL LIFE GATE CHAPEL
Notes to the accounts for year ended 31st October 2021

6 Cost of Activities in furtherance of Charity's Objectives

	2021/£	2020/£
Rent of buildings	29295	21756
Light & Heat	4117	3818
Television programmes	9181	9499
Media costs	1112	1889
Business Rates	1300	1310
Music services	2750	2265
Welfare	9577	630
Stationary	0	127
Radio costs	0	0
Repairs	3245	3380
PAYE	0	650
Renovation	0	0
Advertising	0	180
Telephone & internet	1857	1501
Travel	409	667
Professional fees	0	1500
Hospitality	100	660
Mission house rent	0	18270
Depreciation	2698	3373
Bank charges	2	46
Admin	1468	1662
Transport costs	0	0
Supplies	1118	1031
Church events	1000	
Storage costs	2285	2046
Web hosting	394	230
Accounting services	600	675
Admin Services		
Total	72508	77165

7 Staff Costs

The church had no employee during the financial year. All work was carried out by volunteers in the organisation.

8 Creditors: amounts falling due within one year

	2021/£	2020/£
Independent examination	600	600
Accruals	6122	8200
Total	6722	8800

9 Debtors and Prepayments

	2021/£	2020/£
Rent Deposit	11533	11533

10 Creditors: amounts falling after one year

	2021/£	2019/£
Bounce back loan	24531	25000

INTERNATIONAL LIFE GATE CHAPEL

England & Wales - Charity number 1132075

Accounts

INTERNATIONAL LIFE GATE CHAPEL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2020

CHARITY NUMBER: 1132075

INTERNATIONAL LIFE GATE CHAPEL
GROUND FLOOR
47 RUSHEY GREEN
LONDON
SE6 4AS

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INTRNATIONAL LIFE GATE CHAPEL

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST OCTOBER 2020**

ADDRESS FOR CORRESPONDENCE

CAPITAL HOUSE
GROUND FLOOR
47 RUSHEY GREEN
SE6 4AS

REGISTERED CHARITY NUMBER

1132075

GOVERNING DOCUMENT

DECLARATION OF TRUST
24TH MAY 2009.

TRUSTEES/ DIRECTORS

Mr Charles Dickson
Mr Philip Kwasi Barfi
Mr Olusola Olabila
Mrs Beatrice Poku

PRINCIPAL BANKERS

Santander Uk Plc
2 Triton Square
Regent's Place
NW1 3AN

INDEPENDENT EXAMINER

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

INTERNATIONAL LIFE GATE CHAPEL

TRUSTEES' REPORT YEAR ENDED 31ST October 2020

The trustees are pleased to present their report for the year ended 31st October 2020 for the charity, International Life Gate Chapel with Charity Number 1132075.

The Trustees of the charity are: Mr Anthony Justice Des-Bordes
Mr Charles Dickson
Mr Philip Kwasi Barfi

The principal address of the charity is: 47 Rushey Green
London
SE6 4AS

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was adopted on 24th May 2009 .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 to advance the Christian Faith [in accordance with the Statement of Beliefs] through the holding of prayer meetings, lectures, public celebration of religious festivals and by producing and/or distributing literature and recorded material to enlighten others about the Christian faith. 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 regular worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church has spent money on supporting mission outreaches of other charities. The organisation also spent a great amount of funds on paying the rent on building. It has also continued to hold several conferences during the financial year which have been geared towards educating the public on the principles of the Christian faith. The church continues to host regular Television and radio programs and it has also aired programmes on television during the year.

FINANCIAL REVIEW

The income of the charity is above £72,000. The costs have been managed over this period. The church used a large amount of its income in paying the rent of the building, renovating the new premises that it moved into and in hosting church programs for its outreach. The charity had a surplus at the end of the year.

FUTURE PLANS

The church is on an ongoing concern in regard to its activities. The church plans to continue to host its regular church services and quarterly conferences as well as its television programs on Sky channel.

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 2011. 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 20th September 2021 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

INTERNATIONAL LIFE GATE CHAPEL

I report on the accounts of the church for the year ended 31ST October 2020 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
South Lodge avenue
Mitcham
Surrey
CR4 1LT

INTERNATIONAL LIFE GATE CHAPEL

Statement of Financial Activities for the year ended 31st October 2020

	Note	Unrestricted Funds £	Total Funds 2020 £	2019
Incoming Resources from generated funds				
Donations and Legacies	2	64441	64441	96904
Investment income	3	0	0	0
		<hr/> 64441	<hr/> 64441	<hr/> 96904
<i>Other Income</i>				
Other		7646	7646	27610
		<hr/> 72087	<hr/> 72087	<hr/> 124514
Total Incoming Resources				
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	77,165	77,165	110888
Other	4	13965	13965	14040
		<hr/> 91,130	<hr/> 91,130	<hr/> 124928
Total Resources Expended				
Net movement in funds		-19,043	-19,043	-414
Reconciliation of Funds				
Total Funds brought forward		26760	26760	27174
Total Funds carried forward		7,717	7,717	26760

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.

INTERNATIONAL LIFE GATE CHAPEL
Balance Sheet as at 31st October 2020

	Note	2020	2019
Fixed Assets		£	
Tangible fixed assets	5	13494	16867
		<u>13494</u>	<u>16867</u>
Current Assets			
Cash at bank and in hand		14412	7160
Debtors & prepayments	9	<u>11533</u>	<u>11533</u>
		25945	18693
Creditors: amounts falling due within one year			
Creditors & accruals	8	6722	8800
Net Current Assets		<u>19223</u>	<u>9893</u>
Creditors: amounts falling due after one year			
	10	<u>25000</u>	<u> </u>
Net Assets		7717	26760
Unrestricted Funds			
General Fund		7717	26760
TOTAL FUNDS		<u>7717</u>	<u>26760</u>

Approved by the trustees on 20th September 2021 and signed on their behalf by :

The notes on these accounts form part of these accounts

INTERNATIONAL LIFEGATE CHAPEL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2020

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.

INTERNATIONAL LIFEGATE CHAPEL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2020

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.

INTERNATIONAL LIFE GATE CHAPEL
Notes to the accounts for year ended 31st October 2020

2 Voluntary Income

	Unrestricted Funds £	Total funds 2020 £	Total funds 2019
Church collections			
Donations	64441	64441	96904
Total	64441	64441	96904

3 Investment income

	Unrestricted Funds £	Total funds 2020/£	2019/£
Bank Interest	0	0	0

4 Other

	2020/£	2019/£	
Speakers Expenses	3900	10400	Purpose
Mission offerings	0	1150	missions
Charitable giving	10065	2490	
	13965	14040	

5 Tangible Fixed Assets

Cost	Instrument £	Fix& Fittin £	Equipment £	Total 2020 £
At 01/11/2019	7256	7456	30872	45584
Additions	0	0	0	0
At 31/10/2020	7256	7456	30872	45584
Depreciation				
At 01/11/2019	4254	4491	19972	28717
charge for the year	600	593	2180	3373
At 31/10/2020	4854	5084	22152	32090
Net Book Value at 31/10/2020	2402	2372	8720	13494
Net Book Value at 01/11/2019	3002	2965	10900	16867

INTERNATIONAL LIFE GATE CHAPEL
Notes to the accounts for year ended 31st October 2020

6 Cost of Activities in furtherance of Charity's Objectives

	2020/£	2019/£
Rent of buildings	21756	21756
Light & Heat	3818	14420
Television programmes	9499	10470
Media costs	1889	0
Business Rates	1310	1300
Music services	2265	19154
Welfare	630	1410
Stationary	127	354
Radio costs	0	650
Repairs	3380	4365
PAYE	650	700
Renovation	0	0
Advertising	180	345
Telephone & internet	1501	2204
Travel	667	2203
Professional fees	1500	0
Hospitality	660	1341
Mission house rent	18270	16360
Depreciation	3373	4215
Bank charges	46	304
Admin	1662	0
Transport costs	0	0
Supplies	1031	730
Hotel		450
Storage costs	2046	1308
Web hosting	230	129
Accounting services	675	720
Admin Services		6000
Total	77165	110888

7 Staff Costs

The church had no employee during the financial year. All work was carried out by volunteers in the organisation.

8 Creditors: amounts falling due within one year

	2020/£	2019/£
Independent examination	600	600
Accruals	6122	8200
Total	6722	8800

9 Debtors and Prepayments

	2020/£	2019/£
Rent Deposit	11533	11533

10 Creditors: amounts falling after one year

	2020/£	2019/£
Bounce back loan	25000	

