

# LIFE CHURCH LONDON

England & Wales · Charity number 1136299

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2010-06-10

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

## Contact

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**Address** 188 KD Tower  
Cotterells  
Hemel Hempstead  
Hertfordshire  
HP1 1AU

**Phone** 07851134494

**Email** [enquiries@lifechurchlondon.co.uk](mailto:enquiries@lifechurchlondon.co.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE GOSPEL OF JESUS CHRIST.TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

**Activities:** Life Church London is an independent , non denominational Christian Church that presents and teaches the gospel of Jesus Christ. Life Church activities includes Pastoral Care, Worship Ministry, Sunday School, Youth Ministry and House Groups.

## Classification

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- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

## Geography

- **Area of benefit:** UNITED KINGDOM OR THE WORLD
- Philippines
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£56,943	£55,401	-	-
2024-03-31	£63,076	£62,727	-	-
2023-03-31	£47,290	£46,355	-	-
2022-03-31	£39,545	£29,628	-	-
2021-03-31	£32,885	£37,517	-	-

## Trustees

Name	Role	Appointed
<b>MARIA STROUD</b>	Chair	
Rev Juan Buenaventura		2020-12-14
VLADIMIR STRINATKO		2019-03-01

**LIFE CHURCH LONDON**

England & Wales - Charity number 1136299

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# Accounts

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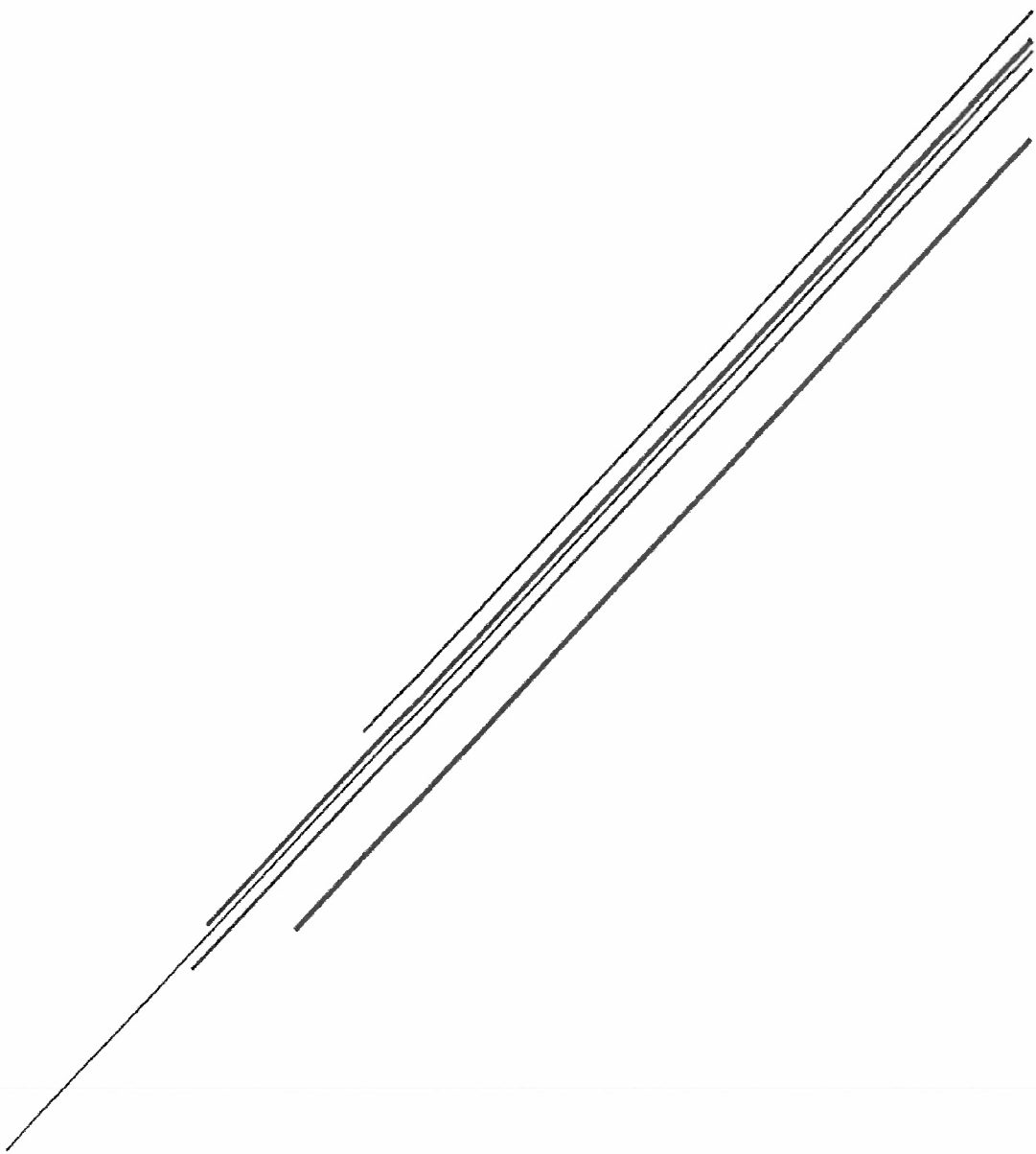
**Charity Number: 1136299**

**Life Church London**

**Financial Statements**

**For the Year Ended**

**31 March 2025**



**LIFE CHURCH LONDON**

**Life Church London**

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**Life Church London**

**Legal and Administrative Details**

Trustees	Mrs Maria Stroud Mr Vladimir Strinatko Rev Juan Buenaventura
Bankers	HSBC 74 High Street Barkingside Ilford, Essex IG6 2DN
Independent Examiner	A A Bofo-Brewu FCCA MBA Chartered Certified Accountant 374 Ley Street Ilford Essex IG1 4AE
Registered Address	188 K D Tower Cotterells Hemel Hempstead HP1 1AU
Charity Number:	1136299

## Life Church London

### Report of the Trustees

The trustees submit their annual report together with the financial statements for the year ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16/07/14.

### Governing Document

Trust deed dated 18 July 2009.  
Registered as a charity on 10 June 2010.

### Objectives

Life Church London is an independent, non-denominational Christian Church who presents and teaches the gospel of Jesus Christ.

Life Church objectives are:

- To advance the Christian religion for the benefit of the public in accordance with the Gospel of Jesus Christ.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.
- To offer humanitarian assistance to individuals and communities in need, both in the UK and internationally.
- To lead willing people to the Church of Jesus Christ
- To help Christ loving people to grow as mature Christians

### Review of Activities

The financial position of the organisation at the end of the financial year is as detailed in the attached financial statements. The charity received income of £56,943 during the year.

### Trustees

The following served as trustees during the year:

Mrs Maria Stroud  
Mr Vladimir Strinatko  
Rev Juan Buenaventura

### Trustee Selection Method

Trustees are appointed by resolution of the existing trustee body.

## Life Church London

### Activities and Achievements During the Year

#### Christian Worship Services

Life Church London continued to hold weekly worship services at Cumberland School, Plaistow, East London up until the end of August 2023. From September month we were forced to relocate our worship services due to our existing venue no longer being available for use. Life Church London started holding services at School 21, Stratford, East London and continued to do so for the remainder of FY2023-2024. These services, which provide spiritual teaching and community support, have seen a gradual increase in weekly attendance. As per our church culture we continued to provide refreshments to foster a welcoming environment, particularly for families with children.

#### House Groups

House Groups are a vital part of the church's support network. To enhance community engagement, the in-person house group meetings became more regular, in particular our East London and West London gatherings. The weekly online meetings also remained an important activity, offering members spiritual and social support at the comfort of their home.

#### Youth Ministry

Life Church London's youth ministry maintained a robust online presence, with weekly online meetings that offered a safe space for young people to connect and grow in their faith. The youth also enjoyed various in-person activities, including bowling and outings, which provided opportunities for fun and fellowship.

#### Prayer Group

The Prayer Group met every Thursday online, providing spiritual encouragement and a platform for members to support one another through prayer.

#### Overseas Mission and Activities

The charity continued its support of Life Church Philippines, contributing to several mission initiatives such as:

- **LifeCare Project L.I.K.S.I.:** From June 2023 onward, this initiative aims to end malnutrition and hunger in Liminangcong and Bucana, Palawan, Philippines.
- **Medical Missions:** In May 2023, Life Church London supported a 9-day LifeCare 'Alay Buhay' Medical Mission and Evangelistic Nights across Palawan, Philippines, providing healthcare services and spiritual support to underserved communities.
- **Veg4Kids:** From March 2022 onwards, 'Gulayan ni Minan' a food-growing initiative, providing organic and nutritious meals for children in Palawan, Philippines. Donations covered farming costs such as seed, equipment, and volunteer support.

Additionally, Life Church London supported Life Church Mindanao in its efforts to assist disadvantaged families.

#### Local Outreach

The church once again organized food pack distributions for local residents in Plaistow area, helping to meet immediate needs and build relationships within the community. This initiative culminated in a Christmas celebration.

## Life Church London

### **Achievements And Performance**

Life Church London continued to focus on spiritual growth and volunteer development efforts. There were several mentoring and training events throughout the year, worth special mention is the 'Shimmer Women's Conference' and the 'Braveheart Men's Conference'. The church also held its annual family camp in May 2024, where participants enjoyed different team-building activities, mentoring and much needed respite from business of life.

The charity has continued exploring possible locations for outreach missions within UK and will be formalised and initiated when an outreach team leader has been selected. Currently, an outreach location in the city of Boston, UK seems most probable for FY25-26 due to existing relationships with families based in the area.

The charity continued its support of local and international missions. The initiatives and programmes mentioned in 'Activities and Achievements' section, enabled Life Church London to support and positively impact several communities.

### **How Our Activities Deliver Public Benefit**

Our main activities and who we try to help are as described in our objectives. All our charitable activities focus on these objectives to further our charitable purposes for the public benefit.

### **Reserves Policy**

We are confident that the projected ongoing funding will be adequate to support charity's activities in the foreseeable medium term and that our operating costs will be met. During summer of 2021 we transitioned to in-person gatherings, which incurred large initial expenses and new on-going expenses, however, we made sure that we can meet these and continue in the charity's activities

At 31 March 2025 there was free unrestricted reserves of £30,525 and this will be used to support the charity's future activities.

### **Expenditure**

The charity's expenditure was primarily directed towards the operation of its ministries, including worship services, outreach activities, and support for international missions.

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## Life Church London

### Plans for the Future

Looking ahead, Life Church London plans to:

- Continue expanding its in-person gatherings across the London area, with a focus on establishing an outreach in a different area of London or other cities.
- Explore opportunities to secure a permanent premises within 1-2 years to enhance its operational effectiveness and support further growth.
- Continue its international mission work, supporting Life Church Philippines and other outreach initiatives.

The charity remains committed to its core objectives and is optimistic about its ability to deliver public benefit in the coming year.

### Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgments and estimates that are reasonable and prudent;
- d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Life Church London**

**Independent Examiner**

The trustees intend asking the existing accountant to undertake the independent examination of the organisation's accounts in the following year.

**Declaration**

I declare, in my capacity of charity trustee, that:

1. the trustees have approved the report above; and
2. have authorised me to sign on their behalf.

**Name:** Mr Vladimir Strinatko

**Position:** Trustee

**Dated:** 18 February 2026

A handwritten signature in black ink, appearing to read 'Strinatko V.', written in a cursive style.

## Life Church London

### Independent Examiner's Report to the Trustees of Life Church London

I report to the trustees on my examination of the financial statements of Life Church London ('the charity') for the year ended 31 March 2025 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

#### Responsibilities and basis of report

As the trustees of charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 ('the 2011 Act') and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

#### Independent examiner's statement

If the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. Your income for the year was below this amount. I confirm I am a member of ACCA which is one of the listed bodies.

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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



A A Boafo – Brewu FCCA MBA

Augustus & Co

Dated: 19 February 2026

374 Ley Street  
Ilford  
Essex IG1 4AE

**Life Church London**  
**Statement of Financial Activities**  
**Year Ended 31 March 2025**

	Note	Unrestricted	Restricted	Total	Total
		£	£	2025	2024
				£	£
<b>Incoming Resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income: donations	3	56,425		56,425	62,915
Bank interest received		518		518	161
<b>Total Incoming Resources</b>		<u>56,943</u>	<u>-</u>	<u>56,943</u>	<u>63,076</u>
<b>Resources Expended</b>					
<b>Cost of generating funds</b>					
Cost of generating voluntary income	4	55,401		55,401	62,727
<b>Total Resources Expended</b>		<u>55,401</u>	<u>-</u>	<u>55,401</u>	<u>62,727</u>
Net Movements in funds		1,542	-	1,542	349
Funds brought forward at 01/04/2024		28,983		28,983	28,634
Funds carried forward at 31/03/2025		<u>30,525</u>	<u>-</u>	<u>30,525</u>	<u>28,983</u>

The notes on pages 10 to 12 form part of these financial statements.

**Life Church London  
Balance Sheet at 31 March 2025**

	Note	£	2025 £	£	2024 £
<b>Fixed Assets</b>					
Tangible Assets	7				300
<b>Current Assets</b>					
Cash at bank and in hand		31,425		30,483	
Debtors	8	<u>31,425</u>		<u>30,483</u>	
<b>Creditors: Amounts falling due within one year</b>	9	<u>900</u>		<u>1,800</u>	
		<u>900</u>		<u>1,800</u>	
<b>Net current assets</b>			30,525		28,683
<b>Total assets less current liabilities</b>			30,525		28,983
<b>Net assets</b>			<u>30,525</u>		<u>28,983</u>
<b>Represented by:</b>					
Unrestricted fund	10		<u>30,525</u>		<u>28,983</u>
			<u>30,525</u>		<u>28,983</u>

The financial statements were approved by the trustees on 18 February 2026 and signed on its behalf by:

Mr Vladimir Strinatko  
(Trustee)



The notes on pages 10 to 12 form part of these financial statements.

**Life Church London  
Notes To Accounts  
Year Ended 31 March 2025**

**1. 1. Accounting convention**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements 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 (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**1. 2. Incoming Resources**

Donations relate to amounts receivable during the year.

**1.3. Capital Grants**

Grants towards capital expenditure are credited to a deferred capital grant and released to Income and Expenditure account over the expected lives of the assets. The amount released equals the depreciation charge.

**1.4 Restricted Funds**

Restricted funds are to be used for specific purposes as decided by the trustees. Expenditure which meets this criteria is charged to the fund.

**1.5 Unrestricted Funds**

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purposes and are available as general funds.

**2. Trustees**

The trustees received no remuneration for their services.

**3. Voluntary income**

	Unrestricted	Restricted	Total	Total
	£	£	£	£
			2025	2024
			£	£
Donations	657		657	
Other income	4,845		4,845	7,485
Tithes and Offering	50,923		50,923	55,430
<b>Total Incoming Resources</b>	<b>56,425</b>	<b>-</b>	<b>56,425</b>	<b>62,915</b>

**Life Church London**  
**Notes to Accounts**  
**Year Ended 31 March 2025**

**4. Cost of generating voluntary income**

	Un-restricted Fund £	Restricted Fund £	Total 2025 £	Total 2024 £
Love Gifts and Donations	5,816		5,816	8,224
Rental and Hall Hire	22,103		22,103	20,292
Mission, Training and Summer Camp	8,448		8,448	5,354
Worship, Music and Media Expenses	1,723		1,723	5,913
Evangelism and Hospitality Expenses	8,252		8,252	8,023
Utilities			-	122
Transportation and Travel Expenses	4,087		4,087	9,916
Supplies and Materials	3,461		3,461	3,285
Insurance	251		251	218
Sundry Expenses			-	-
Governance cost (per note 5)	960		960	963
Depreciation on Furniture and Equipment	300		300	417
	<u>55,401</u>	<u>-</u>	<u>55,401</u>	<u>62,727</u>

**5. Governance cost**

	Un-restricted Fund £	Restricted Fund £	Total 2025 £	Total 2024 £
Bank Charges	60		60	63
Independent Examiner's Fees	900		900	900
	<u>960</u>	<u>-</u>	<u>960</u>	<u>963</u>

**6. Staff Costs**

	2025 £	2024 £
Salaries		
Employer's National Insurance	-	-
	<u>-</u>	<u>-</u>
No employee earned in excess of £60,000		
Average number of employees	<u>0</u>	<u>0</u>

**Life Church London  
Notes To Accounts  
Year Ended 31 March 2025**

<b>7. Fixed Assets</b>	Furniture Fixtures & Equipment £	Motor Vehicle	Total  £
Cost			
At 1 April 2024	3,432	-	3,432
Addition			-
Disposal			-
At 31 March 2025	<u>3,432</u>	<u>-</u>	<u>3,432</u>
Depreciation			
At 1 April 2024	3,132		3,132
Charge for the year	300		300
Disposal			-
At 31 March 2025	<u>3,432</u>	<u>-</u>	<u>3,432</u>
Net Book Value:			
At 31 March 2025	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2024	<u>300</u>	<u>-</u>	<u>300</u>

**8. Debtors**

	2025 £	2024 £
Paye and NI	<u>-</u>	<u>-</u>

**9. Creditors: Amounts falling due within one year**

	2025 £	2024 £
Accruals	<u>900</u>	<u>1,800</u>
	<u>900</u>	<u>1,800</u>

**10. Analysis of net assets between funds**

	Net Current Assets £	Fixed Assets £	Total  £
Unrestricted Funds	<u>30,525</u>		<u>30,525</u>
	<u>30,525</u>	<u>-</u>	<u>30,525</u>

**11. Trustees remuneration and key management personnel**

The trustees do not receive any remuneration for their services.

The trustees are considered as key management personnel.

**LIFE CHURCH LONDON**

England & Wales - Charity number 1136299

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# Accounts

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**Charity Number: 1136299**

**Life Church London**

**Financial Statements**

**For the Year Ended**

**31 March 2024**

**Augustus & Co**  
**Chartered Certified Accountants**

## **Life Church London**

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Independent Examiner	A A Boafo-Brewu FCCA MBA Chartered Certified Accountant 374 Ley Street Ilford Essex IG1 4AE
Registered Address	188 K D Tower Cotterells Hemel Hempstead HP1 1AU
Charity Number:	1136299

## **Life Church London**

### **Report of the Trustees**

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### **Review of Activities**

The financial position of the organisation at the end of the financial year is as detailed in the attached financial statements. The charity received income of £63,076 during the year.

### **Trustees**

The following served as trustees during the year:

Mrs Maria Stroud  
Mr Vladimir Strinatko  
Rev Juan Buenaventura

### **Trustee Selection Method**

Trustees are appointed by resolution of the existing trustee body.

## **Life Church London**

### **Activities and Achievements During the Year**

#### **Christian Worship Services**

Life Church London continued to hold weekly worship services at Cumberland School, Plaistow, East London up until the end of August 2023. From September month we were forced to relocate our worship services due to our existing venue no longer being available for use. Life Church London started holding services at School 21, Stratford, East London and continued to do so for the remainder of FY2023-2024. These services, which provide spiritual teaching and community support, have seen a gradual increase in weekly attendance. As per our church culture we continued to provide refreshments to foster a welcoming environment, particularly for families with children.

#### **House Groups**

House Groups are a vital part of the church's support network. To enhance community engagement, the in-person house group meetings became more regular, in particular our East London and West London gatherings. The weekly online meetings also remained an important activity, offering members spiritual and social support at the comfort of their home.

#### **Youth Ministry**

Life Church London's youth ministry maintained a robust online presence, with weekly online meetings that offered a safe space for young people to connect and grow in their faith. The youth also enjoyed various in-person activities, including bowling and outings, which provided opportunities for fun and fellowship.

#### **Prayer Group**

The Prayer Group met every Thursday online, providing spiritual encouragement and a platform for members to support one another through prayer.

#### **Overseas Mission and Activities**

The charity continued its support of Life Church Philippines, contributing to several mission initiatives such as:

- **LifeCare Project L.I.K.S.I.:** From June 2023 onward, this initiative aims to end malnutrition and hunger in Liminangcong and Bucana, Palawan, Philippines.
- **Medical Missions:** In May 2023, Life Church London supported a 9-day LifeCare 'Alay Buhay' Medical Mission and Evangelistic Nights across Palawan, Philippines, providing healthcare services and spiritual support to underserved communities.
- **Veg4Kids:** From March 2022 onwards, 'Gulayan ni Minan' a food-growing initiative, providing organic and nutritious meals for children in Palawan, Philippines. Donations covered farming costs such as seed, equipment, and volunteer support.

Additionally, Life Church London supported Life Church Mindanao in its efforts to assist disadvantaged families.

#### **Local Outreach**

The church once again organized food pack distributions for local residents in Plaistow area, helping to meet immediate needs and build relationships within the community. This initiative culminated in a Christmas celebration.

## **Life Church London**

### **Achievements And Performance**

As mentioned in the previous section, Life Church London overcame significant challenges associated with the loss of existing venue, to resume in-person gatherings for worship services. Main challenge was the discovery and securing of alternative premises. Unfortunately, none of the available premises provided on-site storage facilities for church's equipment and an off-site storage facility had to be secured. School 21 in Stratford was eventually selected as the new venue; however, car parking spaces were very limited.

Although impacted by the venue changes, Life Church London continued to focus on spiritual growth and volunteer development efforts. There were several mentoring and training events throughout the year, worth special mention is the 'Shimmer Women's Conference' and the 'Braveheart Men's Conference'. The church also held its annual summer camp in May 2023, where participants enjoyed different team-building activities.

The charity has begun exploring possible locations for outreach missions within UK.

The charity continued its support of local and international missions. The initiatives and programmes mentioned in 'Activities and Achievements' section, enabled Life Church London to support and positively impact several communities.

### **How Our Activities Deliver Public Benefit**

Our main activities and who we try to help are as described in our objectives. All our charitable activities focus on these objectives to further our charitable purposes for the public benefit.

### **Reserves Policy**

We are confident that the projected ongoing funding will be adequate to support charity's activities in the foreseeable medium term and that our operating costs will be met. During summer of 2021 we transitioned to in-person gatherings, which incurred large initial expenses and new on-going expenses, however, we made sure that we can meet these and continue in the charity's activities

At 31 March 2024 there was free unrestricted reserves of £28,682 and this will be used to support the charity's future activities.

### **Expenditure**

The charity's expenditure was primarily directed towards the operation of its ministries, including worship services, outreach activities, and support for international missions.

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## **Life Church London**

### **Plans for the Future**

Looking ahead, Life Church London plans to:

- Continue expanding its in-person gatherings across the London area, with a focus on establishing an outreach in a different area of London or other cities.
- Explore opportunities to secure a permanent premises within 1-2 years to enhance its operational effectiveness and support further growth.
- Continue its international mission work, supporting Life Church Philippines and other outreach initiatives.

The charity remains committed to its core objectives and is optimistic about its ability to deliver public benefit in the coming year.

### **Statement of Trustees' Responsibilities**

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- d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Life Church London**

**Independent Examiner**

The trustees intend asking the existing accountant to undertake the independent examination of the organisation's accounts in the following year.

**Declaration**

I declare, in my capacity of charity trustee, that:

1. the trustees have approved the report above; and
2. have authorised me to sign on their behalf.

**Name:** Mr Vladimir Strinatko

**Position:** Trustee

**Dated:** 27 January 2025

A handwritten signature in black ink, appearing to read 'Strinatko V.', written in a cursive style.

## Life Church London

### Independent Examiner's Report to the Trustees of Life Church London

I report to the trustees on my examination of the financial statements of Life Church London ('the charity') for the year ended 31 March 2024 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

#### Responsibilities and basis of report

As the trustees of charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 ('the 2011 Act') and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

#### Independent examiner's statement

If the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. Your income for the year was below this amount. I confirm I am a member of ACCA which is one of the listed bodies.

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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



A A Boafo – Brewu FCCA MBA

Augustus & Co

Dated: 2<sup>nd</sup> January 2025

374 Ley Street  
Ilford  
Essex IG1 4AE

**Life Church London**  
**Statement of Financial Activities**  
**Year Ended 31 March 2024**

	Note	Unrestricted £	Restricted £	Total 2024 £	Total 2023 £
<b>Incoming Resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income: donations	3	62,915		62,915	47,267
Bank interest received		161		161	23
<b>Total Incoming Resources</b>		<b>63,076</b>	<b>-</b>	<b>63,076</b>	<b>47,290</b>
<b>Resources Expended</b>					
<b>Cost of generating funds</b>					
Cost of generating voluntary income	4	62,727		62,727	46,355
<b>Total Resources Expended</b>		<b>62,727</b>	<b>-</b>	<b>62,727</b>	<b>46,355</b>
Net Movements in funds		349	-	349	935
Funds brought forward at 01/04/2023		28,634		28,634	27,699
Funds carried forward at 31/03/2024		28,983	-	28,983	28,634

The notes on pages 10 to 12 form part of these financial statements.

**Life Church London  
Balance Sheet at 31 March 2024**

	Note	£	2024 £	£	2023 £
<b>Fixed Assets</b>					
Tangible Assets	7		301		718
<b>Current Assets</b>					
Cash at bank and in hand		30,482		29,716	
Debtors	8	<u>30,482</u>		<u>29,716</u>	
<b>Creditors: Amounts falling due within one year</b>	9	<u>1,800</u>		<u>1,800</u>	
		<u>1,800</u>		<u>1,800</u>	
<b>Net current assets</b>			28,682		27,916
<b>Total assets less current liabilities</b>			28,983		28,634
<b>Net assets</b>			<u>28,983</u>		<u>28,634</u>
<b>Represented by:</b>					
Unrestricted fund	10		<u>28,983</u>		<u>28,634</u>
			<u>28,983</u>		<u>28,634</u>

The financial statements were approved by the trustees on 27 January 2025 and signed on its behalf by:

Mr Vladimir Strinatko  
(Trustee)



The notes on pages 10 to 12 form part of these financial statements.

**Life Church London  
Notes To Accounts  
Year Ended 31 March 2024**

**1. 1. Accounting convention**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements 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 (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**1. 2. Incoming Resources**

Donations relate to amounts receivable during the year.

**1.3. Capital Grants**

Grants towards capital expenditure are credited to a deferred capital grant and released to Income and Expenditure account over the expected lives of the assets. The amount released equals the depreciation charge.

**1.4 Restricted Funds**

Restricted funds are to be used for specific purposes as decided by the trustees. Expenditure which meets this criteria is charged to the fund.

**1.5 Unrestricted Funds**

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purposes and are available as general funds.

**2. Trustees**

The trustees received no remuneration for their services.

**3. Voluntary income**

	Unrestricted	Restricted	Total	Total
	£	£	2024	2023
			£	£
HMRC Gift Aid	-		-	
Other income	7,485		7,485	3,393
Tithes and Offering	55,430		55,430	43,874
<b>Total Incoming Resources</b>	<b>62,915</b>	<b>-</b>	<b>62,915</b>	<b>47,267</b>

**Life Church London**  
**Notes to Accounts**  
**Year Ended 31 March 2024**

**4. Cost of generating voluntary income**

	Un-restricted Fund £	Restricted Fund £	Total 2024 £	Total 2023 £
Love Gifts and Donations	8,224		8,224	6,816
Rental and Hall Hire	20,292		20,292	12,000
Mission, Training and Summer Camp	5,354		5,354	6,004
Worship, Music and Media Expenses	5,913		5,913	9,371
Evangelism and Hospitality Expenses	8,023		8,023	4,335
Utilities	122		122	
Transportation and Travel Expenses	9,916		9,916	1,513
Supplies and Materials	3,285		3,285	2,423
Insurance	218		218	218
Sundry Expenses			-	196
Petty Cash written off			-	2,059
Governance cost (per note 5)	963		963	1,003
Depreciation on Furniture and Equipment	417		417	417
	<u>62,727</u>	<u>-</u>	<u>62,727</u>	<u>46,355</u>

**5. Governance cost**

	Un-restricted Fund £	Restricted Fund £	Total 2024 £	Total 2023 £
Bank Charges	63		63	103
Independent Examiner's Fees	900		900	900
	<u>963</u>	<u>-</u>	<u>963</u>	<u>1,003</u>

**6. Staff Costs**

	2024 £	2023 £
Salaries		
Employer's National Insurance	-	-
	<u>-</u>	<u>-</u>
No employee earned in excess of £60,000		
Average number of employees	<u>0</u>	<u>0</u>

**Life Church London**  
**Notes To Accounts**  
**Year Ended 31 March 2024**

<b>7. Fixed Assets</b>	Furniture Fixtures & Equipment £	Motor Vehicle	Total  £
Cost			
At 1 April 2023	3,432	-	3,432
Addition			-
Disposal			-
At 31 March 2024	<u>3,432</u>	<u>-</u>	<u>3,432</u>
Depreciation			
At 1 April 2023	2,714		2,714
Charge for the year	417		417
Disposal			-
At 31 March 2024	<u>3,131</u>	<u>-</u>	<u>3,131</u>
Net Book Value:			
At 31 March 2024	<u>301</u>	<u>-</u>	<u>301</u>
At 31 March 2023	<u>1,135</u>	<u>-</u>	<u>1,135</u>

**8. Debtors**

	2024 £	2023 £
Paye and NI	<u>-</u>	<u>-</u>

**9. Creditors: Amounts falling due within one year**

	2024 £	2023 £
Accruals	<u>1,800</u>	<u>1,800</u>
	<u>1,800</u>	<u>1,800</u>

**10. Analysis of net assets between funds**

	Net Current Assets £	Fixed Assets  £	Total  £
Unrestricted Funds	<u>28,682</u>	<u>718</u>	<u>29,400</u>
	<u>28,682</u>	<u>718</u>	<u>29,400</u>

**11. Trustees remuneration and key management personnel**

The trustees do not receive any remuneration for their services.

The trustees are considered as key management personnel.

**LIFE CHURCH LONDON**

England & Wales - Charity number 1136299

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# Accounts

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**Charity Number: 1136299**

**Life Church London**

**Financial Statements**

**For the Year Ended**

**31 March 2023**

**Augustus & Co**  
**Chartered Certified Accountants**

## Life Church London

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7	Independent Examiner's Report
8	Statement of Financial Activities
9	Balance Sheet
10-12	Notes to Accounts

**Life Church London**

**Legal and Administrative Details**

Trustees	Mrs Maria Stroud Mr Vladimir Strinatko Rev Juan Buenaventura
Bankers	HSBC 74 High Street Barkingside Ilford, Essex IG6 2DN
Independent Examiner	A A Bofo-Brewu FCCA MBA Chartered Certified Accountant 374 Ley Street Ilford Essex IG1 4AE
Registered Address	188 K D Tower Cotterells Hemel Hempstead HP1 1AU
Charity Number:	1136299

## **Life Church London**

### **Report of the Trustees**

The trustees submit their annual report together with the financial statements for the year ended 31 March 2023. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16/07/14.

### **Governing Document**

Trust deed dated 18 July 2009.  
Registered as a charity on 10 June 2010.

### **Objectives**

Life Church London is an independent, non-denominational Christian Church who presents and teaches the gospel of Jesus Christ.

Life Church objectives are:

- To advance the Christian religion for the benefit of the public in accordance with the Gospel of Jesus Christ.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.
- To provide humanitarian aid to the needy.
- To lead willing people to the Church of Jesus Christ
- To help Christ loving people to grow as mature Christians

### **Review of Activities**

The financial position of the organisation at the end of the financial year is as detailed in the attached financial statements. The charity received income of £47,290 during the year.

### **Trustees**

The following served as trustees during the year:

Mrs Maria Stroud  
Mr Vladimir Strinatko  
Rev Juan Buenaventura

### **Trustee Selection Method**

Trustees are appointed by resolution of the existing trustee body.

## **Life Church London**

### **Ministry Team**

Life Church London has the following Ministries:

Pastoral Care	– Rev. Juan Buenaventura
Worship Ministry	– Vladimir Strinatko
Sunday School	– Rita Leron Strinatko
Youth Ministry	– Rita Leron Strinatko
Administration	– Maria Stroud
Finance	– Vladimir Strinatko

### **Activities and Achievements During the Year**

#### **Christian Worship Services**

Throughout the year, every Sunday, Life Church London conducted worship services face to face at Cumberland School in Plaistow, east London. This has been of great encouragement and support to the members of our congregation, from faith, community and teaching aspects of ministry. During our services, we also provided snacks and refreshments to the congregation, especially to assist members with children and families. We have seen a small and gradual increase in the average attendance of our services.

#### **House Groups**

A part of our support structure within the church, House Groups provided the needed sense of belonging and community to members of the church. Although many of these continued to be via online meetings, they have benefited the congregation. Face to face gatherings have increased in number it has been a good balance to provide the congregation with much needed social and spiritual support. All groups met once a week.

#### **Youth Ministry**

At Life Church London we ensured that support for the young people would always continue and be available. Our youth ministry conducted online weekly meetings, to listen and to speak to our young people and support them the best way we could. We created a safe and comfortable space for them, while helping them to grow in their faith. This year our youth have enjoyed a different indoor and outdoor activities, including bowling, outings and others.

#### **Prayer Group**

Our Prayer Group in Life Church London met every Thursday via online meetings. Online meetings are not as impactful as in-person ones, but we believe they have played a big part in helping and encouraging the members of congregation.

#### **Overseas Mission and Activities**

Life Church London continues to support the work of Life Church Philippines in Manila, Palawan, and other parts of the Philippines. Life Church London regularly gives donations towards the mission work of Life Church Philippines, which greatly helps in missions such as 'Hike for Life', a mission to encourage and support the youth, medical missions, to provide checkups and treatment to those without access to healthcare, and other programmes.

## **Life Church London**

### **Achievements And Performance**

Technical challenges of logistics and weekly pop-up and tear-down setup of church services have been reduced through arrangement of on-site storage within Cumberland School, at the same location as our weekly Sunday services. The teams no longer needed to use an off-site storage facility, which consumed much needed funds, volunteer time and efforts. This change had allowed the ministry to focus more on its core functions and goals.

As mentioned earlier, Life Church London continued to support the mission work in the Philippines through our network of Life Church Philippines churches. One of these is the 'Veg4Kids' food growing programme, that we also supported in the previous year. This programme provided a variety of organically grown foods for local children in Palawan, Philippines and it especially focused on support for children in poor areas to provide them with healthy nutrition. Donations financed the costs associated with farming, including seed, equipment, and support of volunteers.

This year we have also provided support to our Mindanao regional Life Church outreach to help with operational costs while working with disadvantaged families.

This year as in the previous year we organised food packs that we distributed to residents in our local neighbourhood near Cumberland School in east London. The objective was to help any residents regardless of their financial situation, and to establish connections so that we can provide support and community if they choose to reach out to us. This was followed by a Christmas celebration where we opened the doors to anyone wishing to join.

Lastly, at Life Church London we have been working hard to build and equip our volunteers to prepare them for future programmes and missions.

### **How Our Activities Deliver Public Benefit**

Our main activities and who we try to help are as described in our objectives. All our charitable activities focus on these objectives to further our charitable purposes for the public benefit.

### **Reserves Policy**

We are confident that the projected ongoing funding will be adequate to support charity's activities in the foreseeable medium term and that our operating costs will be met. During summer of 2021 we transitioned to in-person gatherings, which incurred large initial expenses and new on-going expenses, however, we made sure that we can meet these and continue in the charity's activities

At 31 March 2023 there was free unrestricted reserves of £27,916 and this will be used to support the charity's future activities.

## **Life Church London**

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

### **Plans for the Future**

Life Church London is expecting to continue in-person gatherings and expand these to facilitate growth and support within London area, across the UK and internationally. Due to lack of sole-use premises there are limitations on the events and programmes that can be organised. As was already outlined in the trustee report of the previous year, we are still planning to either rent premises on sole-use basis in the near future or in the next 1 to 2 years acquire property, if an opportunity within charity's budget presents. This will allow us to be more effective and efficient with event and activity planning, and our volunteer efforts.

### **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgments and estimates that are reasonable and prudent;
- d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

## **Life Church London**

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

### **Independent Examiner**

The trustees intend asking the existing accountant to undertake the independent examination of the organisation's accounts in the following year.

### **Declaration**

I declare, in my capacity of charity trustee, that:

1. the trustees have approved the report above; and
2. have authorised me to sign on their behalf.

**Name:** Mr Vladimir Strinatko

**Position:** Trustee

**Dated:** 27 September 2024

A handwritten signature in black ink, appearing to read 'Strinatko V.', written in a cursive style.

## Life Church London

### Independent Examiner's Report to the Trustees of Life Church London

I report to the trustees on my examination of the financial statements of Life Church London ('the charity') for the year ended 31 March 2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

#### Responsibilities and basis of report

As the trustees of charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 ('the 2011 Act') and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

#### Independent examiner's statement

If the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. Your income for the year was below this amount. I confirm I am a member of ACCA which is one of the listed bodies.

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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



A A Boafo – Brewu FCCA MBA

Augustus & Co

Dated: 30 September 2024

374 Ley Street  
Ilford  
Essex IG1 4AE

**Life Church London  
Statement of Financial Activities  
Year Ended 31 March 2023**

	Note	Unrestricted	Restricted	Total	Total
		£	£	2023	2022
				£	£
<b>Incoming Resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income: donations	3	47,267		47,267	39,545
Bank interest received		23		23	
<b>Total Incoming Resources</b>		<u>47,290</u>	-	<u>47,290</u>	<u>39,545</u>
<b>Resources Expended</b>					
<b>Cost of generating funds</b>					
Cost of generating voluntary income	4	46,355		46,355	29,628
<b>Total Resources Expended</b>		<u>46,355</u>	-	<u>46,355</u>	<u>29,628</u>
Net Movements in funds		935	-	935	9,917
Funds brought forward at 01/04/2022		27,699		27,699	17,782
<b>Funds carried forward at 31/03/2023</b>		<u><u>28,634</u></u>	-	<u><u>28,634</u></u>	<u><u>27,699</u></u>

The notes on pages 10 to 12 form part of these financial statements.

**Life Church London  
Balance Sheet at 31 March 2023**

	Note	£	2023 £	£	2022 £
<b>Fixed Assets</b>					
Tangible Assets	7		718		1,135
<b>Current Assets</b>					
Cash at bank and in hand		29,716		28,168	
Debtors	8			196	
		<u>29,716</u>		<u>28,364</u>	
<b>Creditors: Amounts falling due within one year</b>	9	<u>1,800</u>		<u>1,800</u>	
		<u>1,800</u>		<u>1,800</u>	
<b>Net current assets</b>			27,916		26,564
<b>Total assets less current liabilities</b>			28,634		27,699
<b>Net assets</b>			<u>28,634</u>		<u>27,699</u>
<b>Represented by:</b>					
Unrestricted fund	10		<u>28,634</u>		<u>27,699</u>
			<u>28,634</u>		<u>27,699</u>

The financial statements were approved by the trustees on 27 September 2024 and signed on its behalf by:

Mr Vladimir Strinatko  
(Trustee)



The notes on pages 10 to 12 form part of these financial statements.

**Life Church London  
Notes To Accounts  
Year Ended 31 March 2023**

**1. 1. Accounting convention**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements 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 (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**1. 2. Incoming Resources**

Donations relate to amounts receivable during the year.

**1.3. Capital Grants**

Grants towards capital expenditure are credited to a deferred capital grant and released to Income and Expenditure account over the expected lives of the assets. The amount released equals the depreciation charge.

**1.4 Restricted Funds**

Restricted funds are to be used for specific purposes as decided by the trustees. Expenditure which meets this criteria is charged to the fund.

**1.5 Unrestricted Funds**

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purposes and are available as general funds.

**2. Trustees**

The trustees received no remuneration for their services.

**3. Voluntary income**

	Unrestricted	Restricted	Total	Total	
	£	£		2023	2022
				£	£
HMRC Gift Aid	-			-	
Other income	3,393			3,393	
Tithes and Offering	43,874			43,874	39,545
<b>Total Incoming Resources</b>	<b>47,267</b>	<b>-</b>	<b></b>	<b>47,267</b>	<b>39,545</b>

**Life Church London**  
**Notes to Accounts**  
**Year Ended 31 March 2023**

**4. Cost of generating voluntary income**

	Un-restricted Fund	Restricted Fund	Total 2023	Total 2022
	£	£	£	£
Love Gifts and Donations	6,816		6,816	4,045
Rental and Hall Hire	12,000		12,000	3,703
Mission, Training and Summer Camp	6,004		6,004	8,603
Worship, Music and Media Expenses	9,371		9,371	7,038
Evangelism and Hospitality Expenses	4,335		4,335	1,836
Utilities			-	35
Transportation and Travel Expenses	1,513		1,513	2,214
Supplies and Materials	2,423		2,423	246
Insurance	218		218	176
Sundry Expenses	196		196	395
Petty Cash written off	2,059		2,059	
Governance cost (per note 5)	1,003		1,003	920
Depreciation on Furniture and Equipment	417		417	417
	<u>46,355</u>	<u>-</u>	<u>46,355</u>	<u>29,628</u>

**5. Governance cost**

	Un-restricted Fund	Restricted Fund	Total 2023	Total 2022
	£	£	£	£
Bank Charges	103		103	
Legal and Professional			-	20
Independent Examiner's Fees	900		900	900
	<u>1,003</u>	<u>-</u>	<u>1,003</u>	<u>920</u>

**6. Staff Costs**

	2023	2022
	£	£
Salaries		
Employer's National Insurance	-	-
	<u>-</u>	<u>-</u>
No employee earned in excess of £60,000		
Average number of employees		1
	<u>0</u>	<u>1</u>

**Life Church London  
Notes To Accounts  
Year Ended 31 March 2023**

<b>7. Fixed Assets</b>	Furniture Fixtures & Equipment £	Motor Vehicle	Total  £
Cost			
At 1 April 2022	3,432	-	3,432
Addition			-
Disposal			-
At 31 March 2023	<u>3,432</u>	<u>-</u>	<u>3,432</u>
Depreciation			
At 1 April 2022	2,297		2,297
Charge for the year	417		417
Disposal			-
At 31 March 2023	<u>2,714</u>	<u>-</u>	<u>2,714</u>
Net Book Value:			
At 31 March 2023	<u>718</u>	<u>-</u>	<u>718</u>
At 31 March 2022	<u>1,135</u>	<u>-</u>	<u>1,135</u>

**8. Debtors**

	2023 £	2022 £
Paye and NI		196
	<u>-</u>	<u>196</u>

**9. Creditors: Amounts falling due within one year**

	2023 £	2022 £
Accruals	1,800	1,800
	<u>1,800</u>	<u>1,800</u>

**10. Analysis of net assets between funds**

	Net Current Assets £	Fixed Assets £	Total  £
Unrestricted Funds	27,916	718	28,634
	<u>27,916</u>	<u>718</u>	<u>28,634</u>

**11. Trustees remuneration and key management personnel**

The trustees do not receive any remuneration for their services.

The trustees are considered as key management personnel.

**LIFE CHURCH LONDON**

England & Wales - Charity number 1136299

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# Accounts

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**Charity Number: 1136299**

**Life Church London**

**Financial Statements**

**For the Year Ended**

**31 March 2022**

**Augustus & Co  
Chartered Certified Accountants**

## **Life Church London**

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9	Balance Sheet
10-12	Notes to Accounts

## **Life Church London**

### **Legal and Administrative Details**

Trustees	Mrs Maria Stroud Mr Vladimir Strinatko Rev Juan Buenaventura
Bankers	HSBC 74 High Street Barkingside Ilford, Essex IG6 2DN
Independent Examiner	A A Boafo-Brewu FCCA MBA Chartered Certified Accountant 374 Ley Street Ilford Essex IG1 4AE
Registered Address	188 K D Tower Cotterells Hemel Hempstead HP1 1AU
Charity Number:	1136299

## **Life Church London**

### **Report of the Trustees**

The trustees submit their annual report together with the financial statements for the year ended 31 March 2022. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16/07/14.

### **Governing Document**

Trust deed dated 18 July 2009.  
Registered as a charity on 10 June 2010.

### **Objectives**

Life Church London is an independent, non-denominational Christian Church who presents and teaches the gospel of Jesus Christ.

Life Church objectives are:

- To advance the Christian religion for the benefit of the public in accordance with the Gospel of Jesus Christ.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.
- To provide humanitarian aid to the needy.
- To lead willing people to the Church of Jesus Christ
- To help Christ loving people to grow as mature Christians

### **Review of Activities**

The financial position of the organisation at the end of the financial year is as detailed in the attached financial statements. The charity received income of £39,545 during the year.

### **Trustees**

The following served as trustees during the year:

Mrs Maria Stroud  
Mr Vladimir Strinatko  
Rev Juan Buenaventura

### **Trustee Selection Method**

Trustees are appointed by resolution of the existing trustee body.

## **Life Church London**

### **Ministry Team**

Life Church London has the following Ministries:

Pastoral Care	– Rev. Juan Buenaventura
Worship Ministry	– Vladimir Strinatko
Sunday School	– Rita Leron Strinatko
Youth Ministry	– Rita Leron Strinatko
Administration	– Maria Stroud
Finance	– Vladimir Strinatko

### **Activities and Achievements During the Year**

#### **Christian Worship Services**

Following on from previous year, due to pandemic our Worship services were conducted online with the use of online meeting and streaming software technologies, facilitated by our teams remotely. However due to rule and guideline changes made by the UK government in the summer of 2021, to allow worship services to be conducted in person, a decision was made in Life Church London to do so, while taking safety precautions to reduce the risk of COVID-19 infections to the congregation and members of public. For the first few months we conducted an alternating by-weekly schedule for our services, where in-person and online services would alternate every Sunday to minimise risk, allowing to monitor delayed symptoms due to possible COVID-19 infection, and facilitate gradual transition from online-only format. Our service times remained the same throughout the year for both modes of services.

#### **House Group**

This year we continued with the house group setup made of three groups, and they were conducted purely online throughout the whole fiscal year of 2021-2022. This decision was made to still minimise risks associated with the pandemic, even though Worship services were transitioning to in-person gatherings. We believed this would be the right balance to provide the congregation with much needed social and spiritual fellowship while reducing risk compared to transitioning to ministry-wide all in-person meetings and fellowship. All groups met once a week via online meeting software and allowed us to fellowship, encourage, support, and teach our church members, which helped them to persevere throughout the difficult months of the pandemic and other situations.

#### **Prayer Group**

Our Prayer Group in Life Church London met every Thursday via online meeting software due to risks associated with pandemic as per those listed in Christian Worship Services and House Groups sections. Although the online meetings are not as impactful as in-person ones, these still played a big part in helping and encouraging the members of congregation.

#### **Youth Ministry**

One of the most impacted groups of the congregation, by the pandemic, were the young people. In Life Church London we ensured that support for the youth would always continue and be available. Our youth ministry conducted online weekly meetings, to speak to and to listen to our young people and support them the best way we could given the circumstances, and allow for a safe and comfortable space, while helping them to grow in their faith.

## **Life Church London**

### **Overseas Mission and Activities**

Life Church London supports the work of Life Church Philippines in Manila, Palawan, and other parts of the Philippines. Life Church London regularly gives donations towards the mission work of Life Church Philippines, which greatly help in missions such as 'Hike for Life', a mission to encourage and support the youth of Palawan, and 'Veg4Kids', a food growing programme to support children in poor areas with healthy nutrition.

### **Achievements And Performance**

Due to the COVID-19 pandemic, from the start of the fiscal year, all our service and groups were still conducted online and not in-person. During summer of year 2021, the changes in UK government rules and guidelines regarding COVID-19 risks allowed for faith groups to resume in-person gatherings. This was a welcome change in Life Church London; however, it also presented challenges in transitioning, which include logistical, premises, technical and risk. Risk assessments had to be reviewed and measures put in place for the safety of our congregation, premises for conducting Sunday Services had to be arranged as the church did not have its own premises, but previously was renting a hall. Technical challenge was comprised of planning and purchasing of audio and video equipment to a limited budget and feasibility with regard to logistics and weekly pop-up and tear-down setup.

Despite the challenges we were able to resume in-person gatherings on Sundays, although with a bi-weekly schedule at first. We immediately saw the benefit to our congregation due to the decision to resume these gatherings and Worship in-person.

As mentioned in previous section Life Church London continues to support the mission work in the Philippines through our network of Life Church Philippines churches. One of these were the 'Veg4Kids' programme, to which we provided initial financial support together with additional free will support from members of our congregation. The programme provided a variety of organically grown food for local children in Palawan Island. Donations financed the costs associated with farming, including seed, equipment, and support of volunteers.

Another example of charitable work accomplished is the 'ShareMoNao Radio' programme that was run by missionaries from Life Church Philippines. We were able to support the provision of dozens of consumer radio units to remote locations in Philippine islands, during their national lock down, to alleviate the impact of isolation from communities. This allowed the recipients of these radios to receive regular transmissions from pastors and ministers during the difficult months and onwards.

In December of 2021, a powerful Typhoon hit Philippines, to which Life Church London responded with financial support, that was then organised and distributed by Life Church Philippines volunteers to affected population in ways of food, medicine, clothes, and other life essential needs.

For Christmas of 2021, Life Church London conducted a 2-part support programme. Firstly, we made a donation to Richard House Hospice, based in East London, which provides care for disabled children or children with life changing conditions. Secondly, we organised food packs that were then distributed to residents in the local neighbourhood near Cumberland School, UK. The objective was to help any residents regardless of their financial situation, and to also establish connections that could provide future support for these residents if they choose to contact the church.

Apart from those listed, Life Church London also supported an outreach mission in San Rafael, Philippines, organised a camp retreat for the congregation for the upcoming summer of 2022 and other events to positively impact the local community and the church's congregation.

## **Life Church London**

### **How Our Activities Deliver Public Benefit**

Our main activities and who we try to help are as described in our objectives. All our charitable activities focus on these objectives to further our charitable purposes for the public benefit.

### **Reserves Policy**

We are confident that the projected ongoing funding will be adequate to support charity's activities in the foreseeable medium term and that our operating costs will be met. During summer of 2021 we transitioned to in-person gatherings, which incurred large initial expenses and new on-going expenses, however, we made sure that we can meet these and continue in the charity's activities

At 31 March 2022 there was free unrestricted reserves of £26,564 and this will be used to support the charity's future activities.

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

### **Plans for the Future**

Life Church London is expecting to continue in-person gatherings and expand these to facilitate growth and support reach within London, nationally and internationally, if opportunities present. Due to lack of sole-use premises there are limitations on what events and programmes can be organised, so we are planning to either rent premises on sole-use basis in the near future or in the next 1 to 2 years to acquire property that will allow the church to be more effective and efficient, both financially and with our volunteer efforts.

### **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgments and estimates that are reasonable and prudent;
  
- d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

## **Life Church London**

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

### **Independent Examiner**

The trustees intend asking the existing accountant to undertake the independent examination of the organisation's accounts in the following year.

### **Declaration**

I declare, in my capacity of charity trustee, that:

1. the trustees have approved the report above; and
2. have authorised me to sign on their behalf.



**Name:** Mr Vladimir Strinatko

**Position:** Trustee

**Dated:** 29 January 2024

## Life Church London

### Independent Examiner's Report to the Trustees of Life Church London

I report to the trustees on my examination of the financial statements of Life Church London ('the charity') for the year ended 31 March 2022 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

#### Responsibilities and basis of report

As the trustees of charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 ('the 2011 Act') and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

#### Independent examiner's statement

If the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. Your income for the year was below this amount. I confirm I am a member of ACCA which is one of the listed bodies.

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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



A A Boafo – Brewu FCCA MBA

Augustus & Co

Dated: 30 January 2024

374 Ley Street  
Ilford  
Essex IG1 4AE

**Life Church London**  
**Statement of Financial Activities**  
**Year Ended 31 March 2022**

	Note	Unrestricted	Restricted	Total	Total
		£	£	2022	2021
		£	£	£	£
<b>Incoming Resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income: donations	3	39,545		39,545	32,885
Bank interest received				-	
<b>Total Incoming Resources</b>		<u>39,545</u>	<u>-</u>	<u>39,545</u>	<u>32,885</u>
<b>Resources Expended</b>					
<b>Cost of generating funds</b>					
Cost of generating voluntary income	4	29,628		29,628	37,517
<b>Total Resources Expended</b>		<u>29,628</u>	<u>-</u>	<u>29,628</u>	<u>37,517</u>
Net Movements in funds		9,917	-	9,917	4,632
Funds brought forward at 01/04/2021		17,782		17,782	22,414
Funds carried forward at 31/03/2022		<u>27,699</u>	<u>-</u>	<u>27,699</u>	<u>17,782</u>

The notes on pages 10 to 12 form part of these financial statements.

**Life Church London  
Balance Sheet at 31 March 2022**

	Note	£	2021 £	£	2021 £
<b>Fixed Assets</b>					
Tangible Assets	7		1,135		1,553
<b>Current Assets</b>					
Cash at bank and in hand		28,168		17,833	
Debtors	8	<u>196</u>		<u>196</u>	
		<u>28,364</u>		<u>18,029</u>	
<b>Creditors: Amounts falling due within one year</b>					
	9	<u>1,800</u>		<u>1,800</u>	
		<u>1,800</u>		<u>1,800</u>	
<b>Net current assets</b>			26,564		16,229
<b>Total assets less current liabilities</b>			27,699		17,782
<b>Net assets</b>			<u>27,699</u>		<u>17,782</u>
<b>Represented by:</b>					
Unrestricted fund	10		<u>27,699</u>		<u>17,782</u>
			<u>27,699</u>		<u>17,782</u>

The financial statements were approved by the trustees on January 2024 and signed on its behalf by:

**Mr Vladimir Strinatko**

**(Trustee)**



The notes on pages 10 to 12 form part of these financial statements.

**Life Church London  
Notes To Accounts  
Year Ended 31 March 2022**

**1. 1. Accounting convention**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements 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 (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**1. 2. Incoming Resources**

Donations relate to amounts receivable during the year.

**1.3. Capital Grants**

Grants towards capital expenditure are credited to a deferred capital grant and released to Income and Expenditure account over the expected lives of the assets. The amount released equals the depreciation charge.

**1.4 Restricted Funds**

Restricted funds are to be used for specific purposes as decided by the trustees. Expenditure which meets this criteria is charged to the fund.

**1.5 Unrestricted Funds**

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purposes and are available as general funds.

**2. Trustees**

The trustees received no remuneration for their services.

**3. Voluntary income**

	Unrestricted	Restricted	Total	Total	
	£	£		2022	2021
				£	£
HMRC Gift Aid	-			-	
Other income				-	
Tithes and Offering	39,545			39,545	32,885
<b>Total Incoming Resources</b>	<u>39,545</u>	-		<u>39,545</u>	<u>32,885</u>

**Life Church London**  
**Notes to Accounts**  
**Year Ended 31 March 2022**

**4. Cost of generating voluntary income**

	Un-restricted Fund £	Restricted Fund £	Total 2022 £	Total 2021 £
Love Gifts and Donations	4,045		4,045	11,765
Rental and Hall Hire	3,703		3,703	1,658
Mission, Training and Summer Camp	8,603		8,603	3,121
Worship, Music and Media Expenses	7,038		7,038	5,808
Evangelism and Hospitality Expenses	1,836		1,836	2,118
Utilities	35		35	
Telephone			-	509
Transportation and Travel Expenses	2,214		2,214	5,041
Supplies and Materials	246		246	
Insurance	176		176	
Sundry Expenses	395		395	-
Staff Salaries			-	6,000
Governance cost (per note 5)	920		920	1,080
Depreciation on Furniture and Equipment	417		417	417
Depreciation on Motor Vehicle			-	-
	<u>29,628</u>	<u>-</u>	<u>29,628</u>	<u>37,517</u>

**5. Governance cost**

	Un-restricted Fund £	Restricted Fund £	Total 2022 £	Total 2021 £
Bank Charges			-	
Legal and Professional	20		20	180
Independent Examiner's Fees	900		900	900
	<u>920</u>	<u>-</u>	<u>920</u>	<u>1,080</u>

**6. Staff Costs**

	2022 £	2021 £
Salaries		6,000
Employer's National Insurance	-	-
	<u>-</u>	<u>6,000</u>
No employee earned in excess of £60,000		
Average number of employees	<u>0</u>	<u>1</u>

**Life Church London  
Notes To Accounts  
Year Ended 31 March 2022**

<b>7. Fixed Assets</b>	Furniture Fixtures & Equipment £	Motor Vehicle	Total  £
Cost			
At 1 April 2021	3,432	-	3,432
Addition			-
Disposal			-
At 31 March 2022	<u>3,432</u>	<u>-</u>	<u>3,432</u>
Depreciation			
At 1 April 2021	1,880		1,880
Charge for the year	417		417
Disposal			-
At 31 March 2022	<u>2,297</u>	<u>-</u>	<u>2,297</u>
Net Book Value:			
At 31 March 2022	<u>1,135</u>	<u>-</u>	<u>1,135</u>
At 31 March 2021	<u>1,553</u>	<u>-</u>	<u>1,553</u>

**8. Debtors**

	2022 £	2021 £
Paye and NI	<u>196</u>	<u>196</u>
	<u>196</u>	<u>196</u>

**9. Creditors: Amounts falling due within one year**

	2022 £	2021 £
Accruals	<u>1,800</u>	<u>1,800</u>
	<u>1,800</u>	<u>1,800</u>

**10. Analysis of net assets between funds**

	Net Current Assets £	Fixed Assets £	Total  £
Unrestricted Funds	<u>26,564</u>	<u>1,135</u>	<u>27,699</u>
	<u>26,564</u>	<u>1,135</u>	<u>27,699</u>

**11. Trustees remuneration and key management personnel**

The trustees do not receive any remuneration for their services.

The trustees are considered as key management personnel.

**LIFE CHURCH LONDON**

England & Wales - Charity number 1136299

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# Accounts

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**Charity Number: 1136299**

**Life Church London**

**Financial Statements**

**For the Year Ended**

**31 March 2021**

**Augustus & Co**  
**Chartered Certified Accountants**

## **Life Church London**

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**Life Church London**

**Legal and Administrative Details**

Trustees	Mrs Maria Stroud Mr Vladimir Strinatko Mrs M C D Adriano (resigned 15.10.2020) Mr Joselito Palarpalar (resigned 15.10.2020) Rev Juan Buenaventura (appointed 12.12.2020)
Bankers	HSBC 74 High Street Barkingside Ilford, Essex IG6 2DN
Independent Examiner	A A Boafo-Brewu FCCA MBA Chartered Certified Accountant 374 Ley Street Ilford Essex IG1 4AE
Registered Address	188 K D Tower Cotterells Hemel Hempstead HP1 1AU
Charity Number:	1136299

## **Life Church London**

### **Report of the Trustees**

The trustees submit their annual report together with the financial statements for the year ended 31 March 2021. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16/07/14.

### **Governing Document**

Trust deed dated 18 July 2009.  
Registered as a charity on 10 June 2010.

### **Objectives**

Life Church London is an independent, non-denominational Christian Church who presents and teaches the gospel of Jesus Christ.

Life Church objectives are:

- To advance the Christian religion for the benefit of the public in accordance with the Gospel of Jesus Christ.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.
- To provide humanitarian aid to the needy.
- To lead willing people to the Church of Jesus Christ
- To help Christ loving people to grow as mature Christians

### **Review of Activities**

The financial position of the organisation at the end of the financial year is as detailed in the attached financial statements. The charity received income of £32,885 during the year.

### **Trustees**

The following served as trustees during the year:

Mrs Maria Stroud  
Mr Vladimir Strinatko  
Mrs M C D Adriano (resigned 15.10.2020)  
Mr Joselito Palarpalar Capitan (resigned 15.10.2020)  
Rev Juan Buenaventura (appointed 12.12.2020)

### **Trustee Selection Method**

Trustees are appointed by resolution of the existing trustee body.

## **Life Church London**

### **Ministry Team**

Life Church London has the following Ministries:

Pastoral Care	– Rev. Juan Buenaventura
Worship Ministry	-- Vladimir Strinatko
Sunday School	– Rita Leron Strinatko
Youth Ministry	– Rita Leron Strinatko
Administration	– Maria Stroud
Finance	– Vladimir Strinatko

### **Activities and Achievements During the Year**

#### **Worship Services**

Life Church London has now transitioned to online-only services hosted by our teams in remote locations. This decision was made in accordance with the guidelines set out by the government during lock down. Our services are conducted every Sunday from 11:00 to 14:00.

#### **House Group**

We have established three house groups led by a house group leader. The groups meet once a week for discipleship training and to fellowship, encourage, support, and develop each other in any aspect of their Christian life. As with worship services, our house groups have now transitioned to online hosted services for the time being and meet remotely via online meeting software.

#### **Youth Ministry**

Objectives of Life Church London Youth Ministry is to connect, engage and support young people while teaching them Christian values. The youth are encouraged to grow in the knowledge of Christ, to grow as confident mature Christians, we help to develop their gifts and talents, and to reach out to other young people. Our youth have been meeting remotely via online meetings every Friday evening from 19:30 to 20:30. Remote meetings were adopted to ensure physical distancing and it has been a necessary change to protect our members and their families during COVID-19 pandemic.

The Youth Ministry has the following activities:

- Music and Activities led by Francine Torres
- Personal Development led by Rita Leron Strinatko

#### **Prayer Group**

Life Church London has a Prayer Group that meets every Thursday via online meetings from 19:30 to 21:00. This will be reviewed as per government guideline changes. This group has been of great support and encouragement to many members of our congregation.

#### **Overseas Mission and Activities**

Life Church London supports the work of Life Church Philippines in Manila, Palawan, and other parts of the Philippines. Life Church London regularly gives donations towards the mission work of Life Church Philippines such as 'Hike for Life', a mission to encourage and support the youth of Palawan.

## **Life Church London**

### **Achievements And Performance**

Life Church London is committed to reach out to people in need regardless of race, belief, and status in life without coercion into the saving knowledge of the Lord Jesus Christ. The Church continues to support and encourage our members, especially during the difficult times of the pandemic.

Due to the risks of pandemic, Life Church has transitioned into delivering our services and activities through online platforms for the time being. We have followed government guidelines regarding social distancing and gathering restriction in places of worship.

We believe that the Youth Ministry is important and supporting today's youth is crucial for the future generation. In Youth Ministry we teach Christian values and various activities such as dancing and singing. We encourage young people to shine and cultivate their gifts and talents through games, sports, music, dance, and have coaches to support their development.

Notably this year Life Church London supported the relief work in the aftermath of the flooding caused by Typhoon Ulysses that hit Philippines in November 2020, through Life Church Philippines Life Care foundation. The finances were used to help the victims with basic needs, like food, water, clothing, and medicines

### **Voice of Hope Ministry Funding**

On 22<sup>nd</sup> July 2020, an amount of £5,500 was donated to the Youth and Children ministry of Voice of Hope Ministry, to support them in the work that they were starting in their local area.

### **How Our Activities Deliver Public Benefit**

Our main activities and who we try to help are as described in our objectives. All our charitable activities focus on these objectives to further our charitable purposes for the public benefit.

### **Reserves Policy**

We are confident that the projected ongoing funding will be adequate to support charity's activities in the foreseeable medium term and that our operating costs will be met. During 2020 we adapted to the circumstances of COVID-19 pandemic and made the necessary changes to meet future requirements and continue in the charity's activities.

At 31 March 2021 there was free unrestricted reserves of £16,229 and this will be used to support the charity's future activities.

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

### **Plans for the Future**

Life Church London aspires to be more involved in the community work within East London especially with the younger generation of the community. Depending on the circumstances surrounding pandemic restriction in the months to come, we are looking forward to bringing back in-person church activities and services, while still providing many of them online to the vulnerable.

## Life Church London

### Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgments and estimates that are reasonable and prudent;
  
- d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

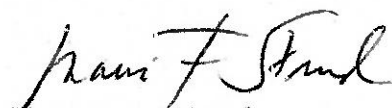
### Independent Examiner

The trustees intend asking the existing accountant to undertake the independent examination of the organisation's accounts in the following year.

### Declaration

I declare, in my capacity of charity trustee, that:

1. the trustees have approved the report above; and
2. have authorised me to sign on their behalf.



Name: Mrs M Stroud

Position: Trustee

Dated: 7 November 2022

## Life Church London

### Independent Examiner's Report to the Trustees of Life Church London

I report to the trustees on my examination of the financial statements of Life Church London ('the charity') for the year ended 31 March 2021 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

#### Responsibilities and basis of report

As the trustees of charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 ('the 2011 Act') and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

#### Independent examiner's statement

If the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. Your income for the year was below this amount. I confirm I am a member of ACCA which is one of the listed bodies.

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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



A A Boafo – Brewu FCCA MBA

Augustus & Co

Dated: 9 November 2022

374 Ley Street  
Ilford  
Essex IG1 4AE

**Life Church London**  
**Statement of Financial Activities**  
**Year Ended 31 March 2021**

	Note	Unrestricted	Restricted	Total	Total
		£	£	2021	2020
				£	£
<b>Incoming Resources</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income: donations	3	32,885		32,885	64,009
Bank interest received				-	2
<b>Total Incoming Resources</b>		<u>32,885</u>	<u>-</u>	<u>32,885</u>	<u>64,011</u>
<b>Resources Expended</b>					
<b>Cost of generating funds</b>					
Cost of generating voluntary income	4	37,517		37,517	57,902
<b>Total Resources Expended</b>		<u>37,517</u>	<u>-</u>	<u>37,517</u>	<u>57,902</u>
Net Movements in funds		- 4,632	- -	4,632	6,109
Funds brought forward at 01/04/2020		22,414		22,414	16,305
Funds carried forward at 31/03/2021		<u>17,782</u>	<u>-</u>	<u>17,782</u>	<u>22,414</u>

The notes on pages 9 to 11 form part of these financial statements.

**Life Church London  
Balance Sheet at 31 March 2021**

	Note	£	2021 £	£	2020 £
<b>Fixed Assets</b>					
Tangible Assets	7		1,553		471
<b>Current Assets</b>					
Cash at bank and in hand		17,833		22,347	
Debtors	8	<u>196</u>		<u>1,396</u>	
		<u>18,029</u>		<u>23,743</u>	
<b>Creditors: Amounts falling due within one year</b>	9	<u>1,800</u>		<u>1,800</u>	
		<u>1,800</u>		<u>1,800</u>	
<b>Net current assets</b>			16,229		21,943
<b>Total assets less current liabilities</b>			17,782		22,414
<b>Net assets</b>			<u>17,782</u>		<u>22,414</u>
<b>Represented by:</b>					
Unrestricted fund	10		<u>17,782</u>		<u>22,414</u>
			<u>17,782</u>		<u>22,414</u>

The financial statements were approved by the trustees on 7 November 2022 and signed on its behalf by:

  
Mrs M Stroud

(Trustee)

The notes on pages 9 to 11 form part of these financial statements.

**Life Church London**  
**Notes To Accounts**  
**Year Ended 31 March 2021**

**1. 1. Accounting convention**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements 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 (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**1. 2. Incoming Resources**

Donations relate to amounts receivable during the year.

**1.3. Capital Grants**

Grants towards capital expenditure are credited to a deferred capital grant and released to Income and Expenditure account over the expected lives of the assets. The amount released equals the depreciation charge.

**1.4 Restricted Funds**

Restricted funds are to be used for specific purposes as decided by the trustees. Expenditure which meets this criteria is charged to the fund.

**1.5 Unrestricted Funds**

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purposes and are available as general funds.

**2. Trustees**

The trustees received no remuneration for their services.

**3. Voluntary income**

	Unrestricted	Restricted	Total	Total
	£	£	2021	2020
			£	£
HMRC Gift Aid	-	-	-	17,596
Other income	-	-	-	635
Tithes and Offering	32,885	-	32,885	45,778
<b>Total Incoming Resources</b>	<b>32,885</b>	<b>-</b>	<b>32,885</b>	<b>64,009</b>

**Life Church London**  
**Notes to Accounts**  
**Year Ended 31 March 2021**

**4. Cost of generating voluntary income**

	Un-restricted Fund £	Restricted Fund £	Total 2021 £	Total 2020 £
Love Gifts and Donations	11,765		11,765	2,311
Rental and Hall Hire	1,658		1,658	15,458
Mission, Training and Summer Camp	3,121		3,121	7,356
Worship, Music and Media Expenses	5,808		5,808	1,795
Evangelism and Hospitality Expenses	2,118		2,118	2,647
Printing, Postage and Stationery			-	106
Telephone	509		509	790
Transportation and Travel Expenses	5,041		5,041	10,732
Subscriptions			-	110
Youth Ministry Expenses			-	79
Sundry Expenses			-	-
Staff Salaries	6,000		6,000	14,400
Governance cost (per note 5)	1,080		1,080	1,083
Depreciation on Furniture and Equipment	417		417	1,035
Depreciation on Motor Vehicle			-	-
	<u>37,517</u>	<u>-</u>	<u>37,517</u>	<u>57,902</u>

**5. Governance cost**

	Un-restricted Fund £	Restricted Fund £	Total 2021 £	Total 2020 £
Bank Charges			-	3
Legal and Professional	180		180	180
Independent Examiner's Fees	900		900	900
	<u>1,080</u>	<u>-</u>	<u>1,080</u>	<u>1,083</u>

**6. Staff Costs**

	2021 £	2020 £
Salaries	6,000	14,400
Employer's National Insurance	-	-
	<u>6,000</u>	<u>14,400</u>
No employee earned in excess of £60,000		
Average number of employees	<u>1</u>	<u>1</u>

**Life Church London  
Notes To Accounts  
Year Ended 31 March 2021**

**7. Fixed Assets**

	Furniture Fixtures & Equipment £	Motor Vehicle	Total £
Cost			
At 1 April 2020	6,934	5,000	11,934
Addition	1,499		1,499
Disposal	-	5,000 -	5,000
At 31 March 2021	<u>8,433</u>	<u>-</u>	<u>8,433</u>
Depreciation			
At 1 April 2020	6,463	5,000	11,463
Charge for the year	417		417
Disposal	-	5,000 -	5,000
At 31 March 2021	<u>6,880</u>	<u>-</u>	<u>6,880</u>
Net Book Value:			
At 31 March 2021	<u>1,553</u>	<u>-</u>	<u>1,553</u>
At 31 March 2020	<u>471</u>	<u>-</u>	<u>471</u>

**8. Debtors**

	2021 £	2020 £
Paye and NI	<u>196</u>	<u>1,396</u>
	<u>196</u>	<u>1,396</u>

**9. Creditors: Amounts falling due within one year**

	2021 £	2020 £
Accruals	<u>1,800</u>	<u>1,800</u>
	<u>1,800</u>	<u>1,800</u>

**10. Analysis of net assets between funds**

	Net Current Assets £	Fixed Assets £	Total £
Unrestricted Funds	<u>16,229</u>	<u>1,553</u>	<u>17,782</u>
	<u>16,229</u>	<u>1,553</u>	<u>17,782</u>

**11. Trustees remuneration and key management personnel**

The trustees do not receive any remuneration for their services.

The trustees are considered as key management personnel.