

**REPORT OF TRUSTEES
AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025
FOR
CHRISTIAN LIFE ERA MINISTRY**

Christian Life Era Ministry
For The Year Ended 31 March 2025

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**Christian Life Era Ministry
Report Of the Trustees
For the year Ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1137732

Principal address

Flat 42
Southwood Court, Wynyatt Street
London
EC1V 7HX

Trustees

Rev Olive Luke
Mr Desmond Williams
Mr Sundema Foday
Ms Bintu Panda
Mr Gustavus Smith

Independent examiner

Hudsons Accountants and Business Adviser
Limited
251 Gray's Inn Road
London
WC1X 8QT

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

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.

Approved by order of the board of trustees on _____ and signed on its behalf by:

D Williams Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHRISTIAN LIFE ERA MINISTRY**

I report on the accounts for the year ended 31 March 2025, which are set out on pages three to six.

Responsibilities and basis of report

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

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Shaheman Farid FCCA

Managing Partner

Hudsons Accountants and Business Adviser Limited
251 Grays Inn Road, London, WC1X 8QT

Date:

**Christian Life Era Ministry
Statement of Financial Activities for
The Year Ended 31 March 2025**

	2025 Unrestricted fund	2024 Unrestricted fund
INCOMING RESOURCES		
Incoming resources from generated funds		
Income from Donations	49,918	87,703
Total incoming resources	49,918	87,703
RESOURCES EXPENDED		
Charitable activities		
Charitable activity	24,892	21,399
NET INCOMING RESOURCES	25,026	66,304
RECONCILIATION OF FUNDS		
Total funds brought forward	107,079	40,775
TOTAL FUNDS CARRIED FORWARD	132,105	107,079

Christian Life Era Ministry
Balance Sheet
As At 31 March 2025

		2025	2024
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		132,805	107,779
		132,805	107,779
Creditors: Amounts Falling Due Within One Year	3	(700)	(700)
NET CURRENT ASSETS (LIABILITIES)		132,105	107,079
TOTAL ASSETS LESS CURRENT LIABILITIES		132,105	107,079
NET ASSETS		132,105	107,079
FUNDS			
Unrestricted funds		132,105	107,079
TOTAL FUNDS		132,105	107,079

The financial statements were approved by the Board of Trustees on
and were signed on its behalf by:

D Williams - Trustee

Christian Life Era Ministry
Notes to the Financial Statements for
The Year Ended 31 March 2025

1. Accounting Policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows

Basis of preparation and assessment of going concern

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 notes(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) (effective 1 January 2019) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Association constitutes a public entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Association's ability to continue as a going concern.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year end 31 March 2025 nor for the year ended 31 March 2024.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

3. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	700	700
	700	700

Christian Life Era Ministry
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
INCOMING RESOURCES				
Voluntary income				
Income from Donations		49,918		87,703
RESOURCES EXPENDED				
Charitable activities				
Travel expenses			150	
Hire of hall/facilities	18,180		10,703	
Professional Fees	700		700	
Social and Fundraising Activities	6,012		9,846	
Total resources expended		(24,892)		(21,399)
Net Income		25,026		66,304