

LIFE CHANGING INTERNATIONAL CHAPEL

England & Wales - Charity number 1139682

Details

Other names LCIM

Status Registered

Legal form Previously excepted

Company number [04767927](#)

Registered 2011-01-05

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

Contact

Address Unit
3 Orion Business Centre
Surrey Canal Road
London
SE14 5RT

Phone 07747609901

Email LCMUKTEAM@GMAIL.COM

Activities

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

Activities: The church holds meetings which are open to the public without charge where understanding the bible is taught. The church provides the following:1. Public Worship2.Teaching participants how to live changed, responsible and moral live.3.Discipleship to assist participants character development and social behaviour for both adults and youth.Religious Communication, including (a) Sermons.

Classification

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

Geography

- **Area of benefit:** WORLDWIDE.
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£130,285	£141,516	-	-
2024-05-31	£118,108	£124,759	-	-
2023-05-31	£106,590	£116,156	-	-
2022-05-31	£77,264	£109,265	-	-
2021-05-31	£89,091	£93,422	-	-

Trustees

Name	Role	Appointed
Rev EMMANUEL MAIYAKI	Chair	
ANGELA MARIE CLEMENT		2013-03-07
DR Clayton Augustus Thompson		2014-01-07

LIFE CHANGING INTERNATIONAL CHAPEL

England & Wales - Charity number 1139682

Accounts

Co.Reg.No.04767927

LIFE CHANGING INTERNATIONAL MINISTRY
(A Company Limited by Guarantee)

Directors' Report and Financial Statements
for the year ended 31 May 2025

S. A. Akwafo & Co.
Chartered Certified Accountants

07845538130

LIFE CHANGING INTERNATIONAL MINISTRY
Financial Statements
for the year ended 31 May 2025

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LIFE CHANGING INTERNATIONAL MINISTRY

FINANCIAL STATEMENT
for the year ended 31 May 2025

Organisation Details

Directors	Rev. E. Maiyaki Dr. Clayton Thompson
Secretary	Ms Angela Clement
Company Number	04767927
Registered Office	Orion Business Centre Unit 3 Surrey Canal Road London SE14 5RT
Accountants	S. A. Akwafo & Co. Chartered Certified Accountants 25 Austen Close London SE28 8AY
Bankers	Barclays Bank Plc 8/9 Victory Parade Plumstead Road London SE18 6FL

**LIFE CHANGING INTERNATIONAL MINISTRY.
Directors' Report
for the year ended 31 May 2025**

The Directors present herewith their report together with the financial statements for the year ended 31 May 2025.

1. Principal Activity

Life Changing Int. Ministry is a Private Company limited by guarantee. The objects are:

- A) To promote the gospel of Jesus Christ throughout the UK and Africa
- B) To promote, organise, conduct and participate in evangelical and Christian services, programmes and meetings in places of worship

2. Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing these, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors who served the company throughout the year were as follows:

Rev. Emmanuel Maiyaki
Dr Clayton Thompson

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Ms Angela M Clement
Secretary

Date approved by the board:

LIFE CHANGING INTERNATIONAL MINISTRY

ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL STATEMENTS
TO THE DIRECTORS OF LIFE CHANGING INTERNATIONAL MINISTRY FOR
THE YEAR ENDED 31 MAY 2025

In accordance to the engagement letter given to us, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprises the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you given to us.

The report is made to the Trustees of the company as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that have been engaged to compile, report to the Trustees that we have done so, and state those matters that we have agreed to state to them in this report and other purposes. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors or Trustees, as a body, for our work or for this report.

You have acknowledge on the balance sheet as at year ended 31 May 2025 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006.

You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not carried out an audit and any other review, and consequently we do not express any opinion on these accounts.

1
S.A. AKWAFO & CO

S.A.Akwafo FCCA

Chartered Certified Accountant

Date..28/2/2026

**LIFE CHANGING INTERNATIONAL MINISTRY
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 2025**

	<u>2025</u>	<u>2024</u>
	£	£
Incoming Resources		
Voluntary Sources-Donations	100974	101801
Gift Aid	29311	16307
Grant	0	0
Total Incoming Resources	<u>130285</u>	<u>118108</u>
<u>Resources Expended</u>		
Wages & Allowances	24640	16940
Rent,Rates & Hall Hire	63543	66438
Outreach & Evangelism	7500	5281
Youths ministry	6100	5000
Telephone	275	250
Printing & Stationery	600	650
Web/internet, TV Ministry	5500	4000
General Administrative expenses	9000	6956
Travelling expenses	2400	1583
Insurance	1758	2082
Repairs/Maintenance	1500	1989
Benevolence/Covid support	8500	6195
Honorarium	3000	2500
Accountancy fee	1200	1200
Consultancy Services	6000	3000
Depreciation	0	795
Total resources expended	<u>141516</u>	<u>124859</u>
Net incoming resources	-11231	-6651
Total Funds brought forward	<u>13526</u>	<u>20177</u>
Total funds carried forward	<u>2295</u>	<u>13526</u>

LIFE CHANGING INTERNATIONAL MINISTRY

BALANCE SHEET AS AT 31 MAY 2025

	NOTES	£	2025 £
<u>Fixed Assets</u>	2	1	1
<u>Current Assets</u>			
Bank and Cash B: alance		3494	14725
Debtors & Prepayment		0	0
		3494	14725
Creditors: Amounts falling due within one year	3	-1200	1200
Net current assets		2294	13525
Total assets less current liabilities		2295	13525
		2295	13526

Represented by

Profit & Loss Account Balance	2295	13526
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The notes on page 7 form an integral part of these accounts

**LIFE CHANGING INTERNATIONAL MINISTRY
BALANCE SHEET (Continued)**

**Directors' statements required by Companies Act 2006 for the year ended 31
May 2025**

These Accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of Companies Act and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

In the opinion of the directors the company is entitled to claim exemption from audit under sections 475 and 477 of the Companies Act 2006. No members eligible to do so have deposited a notice requesting an audit within the specified time frame. The directors acknowledge their responsibilities for complying with the requirements of the 2006 Companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 394 and 395 (duty to prepare individual company accounts and applicable accounting framework), and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors.

A handwritten signature in black ink, appearing to be 'EMMANUEL MAIYAKI', written over a faint, illegible stamp or background.

Rev. Emmanuel Maiyaki
Director

The notes on page 7 form an integral part of these financial statements.

TANGIBLE ASSETS			
	2025	2025	2024
2.	F & F	TOTAL	TOTAL
	£		£
Cost as at 1 June 2024	55099	55099	54304
Additions	--	--	795
	55099	55099	55099
Dep. as 1 June 2024	55098	55098	54303
For the year	--	--	795
	55098	55098	55098
Net Book Value at 31 May 2025	1	1	1

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Inland Revenue (PAYE)	0	0
	=====	=====
Accrued Expenses	1200	1200
	=====	=====

LIFE CHANGING INTERNATIONAL ministry

(A company limited by guarantee)

Notes to the Financial Statements for the year ended 31 May 2025

1 ACCOUNTING POLICIES

Accounting conversion

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2007)

Turnover

Turnover represents income from tithes, offerings and donations and recognised only when they are received by the company.

Tangible Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings 25% straight line.

OPERATING PROFIT/LOSS

The operating profit/loss is stated after charging:

	2025	2024
	£	£
Depreciation- owned Assets	0	795
	<u> </u>	<u> </u>
Director's emoluments and other benefits	9000	8010
	<u> </u>	<u> </u>

TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 31 May 2025

Trustees' Annual Report for the year ended 31 May 2025

Charity Name: Life Changing International Chapel

Other Name: Life changing International Ministry (LCIM)

The trustees consists of two members who are directors of the company for Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2025. The trustees have adopted the provisions of the statement of Recommended Practice (SORP) and Accounting and Reporting by charities issued in March 2005.

Registered Charity Number: 1139682 (England and Wales)

Registered Company Number: 04767927 (England and Wales)

Charity's Principal address and company's Registered Office:

Orion Business Centre, Unit 3 Surrey Canal Road,

London SE14 5RT

Name of Trustees who managed the charity were:

Trustees Name	Office
Rev. Emmanuel Maiyaki	Chairman
Ms Angela Marie Clement	Secretary
Dr. Clayton Thompson	Member

Name of trustees for the charity:

Rev. Emmanuel Maiyaki, Ms Angela Clement, Dr Clayton Thompson

Description of the charity's Trust.

The charity is governed by Trust Deeds. The charity is constituted by a chairperson and two trustee members.

Trustee's selection methods;

The trustees are appointed in accordance with the policy, organisation and rules of the charity. Members of the church who are qualified to be trustees are eligible to apply to be trustees if they wish to be.

OBJECTIVES AND ACTIVITIES

To advance the Christian faith in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom from time to time as the trustees deem fit.

To try and purchase the church own place of worship.

SUMMARY OF ACTIVITIES

- a. To provide sacred space for personal prayers and contemplation.
- b. To conduct pastoral work including visiting the sick and bereaved.
- c. To provide regular public worship in the community open to all.
- d. Promoting the whole mission of the church through activities for youth, senior citizens and special need groups.
- e. To provide religious material through internet.

ACHIEVEMENTS AND PERFORMANCE

The church has opened its doors to the community for Sunday, Tuesdays and Fridays. This has enabled the youth who were at first roaming about and engaging in unsociable activities to come and listen to the word of God. The church continues to embark on relaying the church services on zoom and face book to some of our congregants who due to sickness cannot attend our weekly meetings. The church continues to support the less privilege members who could no longer access government support transport and rent payment.

The trustees outlined their commitment to enable as many people as possible to worship and become part of the community in South East London.


Financial Review

The trustees have decided pay the trustee chairman minimum allowance because of the pastoral work and plough back the reserves of the charity to enable it embark on more activities to the community and the public.

The church donated food parcels during the lockdown period to the public and the elderly persons in the church.

The church received Gift Aid of £29,311 from HMRC charities during the year ended 31 May 2025.

Signed on behalf of charity's Trustees.

Signature.....

Full name: Ms Angela Marie Clement

Position: Secretary

Date: 28/2/2026

LIFE CHANGING INTERNATIONAL CHAPEL

England & Wales - Charity number 1139682

Accounts

Co.Reg.No.04767927

LIFE CHANGING INTERNATIONAL MINISTRY
(A Company Limited by Guarantee)

Directors' Report and Financial Statements
for the year ended 31 May 2024

S. A. Akwafo & Co.
Chartered Certified Accountants

07845538130

LIFE CHANGING INTERNATIONAL MINISTRY
Financial Statements
for the year ended 31 May 2024

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LIFE CHANGING INTERNATIONAL MINISTRY

FINANCIAL STATEMENT for the year ended 31 May 2024

Organisation Details

Directors	Rev. E. Maiyaki Dr. Clayton Thompson
Secretary	Ms Angela Clement
Company Number	04767927
Registered Office	Orion Business Centre Unit 3 Surrey Canal Road London SE14 5RT
Accountants	S. A. Akwafo & Co. Chartered Certified Accountants 25 Austen Close London SE28 8AY
Bankers	Barclays Bank Plc 8/9 Victory Parade Plumstead Road London SE18 6FL

**LIFE CHANGING INTERNATIONAL MINISTRY.
Directors' Report
for the year ended 31 May 2024**

The Directors present herewith their report together with the financial statements for the year ended 31 May 2024.

1. Principal Activity

Life Changing Int. Ministry is a Private Company limited by guarantee. The objects are:

- A) To promote the gospel of Jesus Christ throughout the UK and Africa
- B) To promote, organise, conduct and participate in evangelical and Christian services, programmes and meetings in places of worship

2. Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing these, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors who served the company throughout the year were as follows:

Rev. Emmanuel Maiyaki
Dr Clayton Thompson

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Ms Angela M Clement
Secretary

Date approved by the board: 20/3/2025

LIFE CHANGING INTERNATIONAL MINISTRY

ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL STATEMENTS
TO THE DIRECTORS OF LIFE CHANGING INTERNATIONAL MINISTRY FOR
THE YEAR ENDED 31 MAY 2024

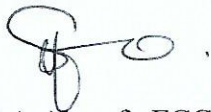
In accordance to the engagement letter given to us, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprises the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you given to us.

The report is made to the Trustees of the company as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that have been engaged to compile, report to the Trustees that we have done so, and state those matters that we have agreed to state to them in this report and other purposes. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors or Trustees, as a body, for our work or for this report.

You have acknowledge on the balance sheet as at year ended 31 May 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006.

You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not carried out an audit and any other review, and consequently we do not express any opinion on these accounts.



S.A. Akwafo FCCA

Chartered Certified Accountant

Date... 20/3/2025

**LIFE CHANGING INTERNATIONAL MINISTRY
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 2024**

	<u>2024</u>	<u>2023</u>
	£	£
Incoming Resources		
Voluntary Sources-Donations	101801	88138
Gift Aid	16307	18452
Grant	0	0
Total Incoming Resources	<u>118108</u>	<u>106590</u>
<u>Resources Expended</u>		
Wages & Allowances	16940	9470
Rent,Rates & Hall Hire	66438	53647
Outreach & Evangelism	5281	3500
Youths ministry	5000	6199
Telephone	250	251
Printing & Stationery	650	750
Web/internet, TV Ministry	4000	4200
General Administrative expenses	6956	8456
Travelling expenses	1483	4060
Insurance	2082	0
Repairs/Maintenance	1989	0
Benevolence/Covid support	6195	8943
Honorarium	2500	4005
Accountancy fee	1200	1200
Consultancy Services	3000	6700
Depreciation	795	4775
Total resources expended	<u>124759</u>	<u>116156</u>
Net incoming resources	-6651	-9566
Total Funds brought forward	<u>20177</u>	<u>29743</u>
Total funds carried forward	<u>13526</u>	<u>20177</u>

LIFE CHANGING INTERNATIONAL MINISTRY

BALANCE SHEET AS AT 31 MAY 2024

	NOTES	2024 £	2023 £
<u>Fixed Assets</u>	2	1	1
<u>Current Assets</u>			
Bank and Cash Balance		14725	21376
Debtors & Prepayment		0	0
		<u>14725</u>	<u>21376</u>
Creditors: Amounts falling due within one year	3	<u>-1200</u>	1200
Net current assets		<u>13525</u>	<u>20176</u>
Total assets less current liabilities		<u>13525</u>	<u>20177</u>
		<u>13526</u>	<u>20177</u>
Represented by			
Profit & Loss Account Balance		<u>13526</u>	<u>20177</u>

The notes on page 7 form an integral part of these accounts

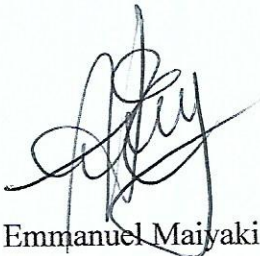
**LIFE CHANGING INTERNATIONAL MINISTRY
BALANCE SHEET (Continued)**

**Directors' statements required by Companies Act 2006 for the year ended 31
May 2024**

These Accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of Companies Act and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

In the opinion of the directors the company is entitled to claim exemption from audit under sections 475 and 477 of the Companies Act 2006. No members eligible to do so have deposited a notice requesting an audit within the specified time frame. The directors acknowledge their responsibilities for complying with the requirements of the 2006 Companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 394 and 395 (duty to prepare individual company accounts and applicable accounting framework), and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors.



Rev. Emmanuel Maiyaki
Director

The notes on page 7 form an integral part of these financial statements.

LIFE CHANGING INTERNATIONAL ministry

(A company limited by guarantee)

Notes to the Financial Statements for the year ended 31 May 2024

1 ACCOUNTING POLICIES

Accounting conversion

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2007)

Turnover

Turnover represents income from tithes, offerings and donations and recognised only when they are received by the company.

Tangible Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings 25% straight line.

OPERATING PROFIT/LOSS

The operating profit/loss is stated after charging:

	2024	2023
	£	£
Depreciation- owned Assets	795	4,775
	<u>=====</u>	<u>=====</u>
Director's emoluments and other benefits	8010	0
	<u>=====</u>	<u>=====</u>

TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 31 May 2024

TANGIBLE ASSETS

	2024	2024	2023
2.	F & F	TOTAL	TOTAL
	£		£
Cost as at 1 June 2023	54304	54304	52958
Additions	795	795	1346
	<u>55099</u>	<u>55099</u>	<u>54304</u>
Dep. as 1 June 2023	54303	54303	49528
For the year	795	795	4775
	<u>55098</u>	<u>55098</u>	<u>54303</u>
Net Book Value at 31 May 2024	<u>1</u>	<u>1</u>	<u>1</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Inland Revenue (PAYE)	0	0
	=====	=====
Accrued Expenses	1200	1200
	=====	=====

Trustees' Annual Report for the year ended 31 May 2024

Charity Name: **Life Changing International Chapel**

Other Name: Life changing International Ministry (LCIM)

The trustees consists of two members who are directors of the company for Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2024. The trustees have adopted the provisions of the statement of Recommended Practice (SORP) and Accounting and Reporting by charities issued in March 2005.

Registered Charity Number: **1139682 (England and Wales)**

Registered Company Number: **04767927 (England and Wales)**

Charity's Principal address and company's Registered Office:

Orion Business Centre, Unit 3 Surrey Canal Road,

London SE14 5RT

Name of Trustees who managed the charity were:

Trustees Name	Office
Rev. Emmanuel Maiyaki	Chairman
Ms Angela Marie Clement	Secretary
Dr. Clayton Thompson	Member

Name of trustees for the charity:

Rev. Emmanuel Maiyaki, Ms Angela Clement, Dr Clayton Thompson

Description of the charity's Trust.

The charity is governed by Trust Deeds. The charity is constituted by a chairperson and two trustee members.

Trustee's selection methods;

The trustees are appointed in accordance with the policy, organisation and rules of the charity. Members of the church who are qualified to be trustees are eligible to apply to be trustees if they wish to be.

OBJECTIVES AND ACTIVITIES

To advance the Christian faith in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom from time to time as the trustees deem fit.

To try and purchase the church own place of worship.

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- a. To provide sacred space for personal prayers and contemplation.
- b. To conduct pastoral work including visiting the sick and bereaved.
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The trustees outlined their commitment to enable as many people as possible to worship and become part of the community in South East London.


Financial Review

The trustees have decided pay the trustee chairman minimum allowance because of the pastoral work and plough back the reserves of the charity to enable it embark on more activities to the community and the public.

The church donated food parcels during the lockdown period to the public and the elderly persons in the church.

The church received Gift Aid of £16,307 from HMRC charities during the year ended 31 May 2024.

Signed on behalf of charity's Trustees.

Signature: 

Full name: Ms Angela Marie Clement

Position: Secretary

Date: 20/3/2025

LIFE CHANGING INTERNATIONAL CHAPEL

England & Wales - Charity number 1139682

Accounts

LIFE CHANGING INTERNATIONAL MINISTRY
Financial Statements
for the year ended 31 May 2023

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Co.Reg.No.04767927

LIFE CHANGING INTERNATIONAL MINISTRY
(A Company Limited by Guarantee)

Directors' Report and Financial Statements
for the year ended 31 May 2023

S. A. Akwafo & Co.
Chartered Certified Accountants

07845538130

LIFE CHANGING INTERNATIONAL MINISTRY

FINANCIAL STATEMENT
for the year ended 31 May 2023

Organisation Details

Directors	Rev. E. Maiyaki Dr. Clayton Thompson
Secretary	Ms Angela Clement
Company Number	04767927
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**LIFE CHANGING INTERNATIONAL MINISTRY.
Directors' Report
for the year ended 31 May 2023**

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- A) To promote the gospel of Jesus Christ throughout the UK and Africa
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Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing these, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors who served the company throughout the year were as follows:

Rev. Emmanuel Maiyaki
Dr Clayton Thompson

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Ms Angela M Clement
Secretary

Date approved by the board:

LIFE CHANGING INTERNATIONAL MINISTRY

ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL STATEMENTS
TO THE DIRECTORS OF LIFE CHANGING INTERNATIONAL MINISTRY FOR
THE YEAR ENDED 31 MAY 2023

In accordance to the engagement letter given to us, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprises the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you given to us.

The report is made to the Trustees of the company as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that have been engaged to compile, report to the Trustees that we have done so, and state those matters that we have agreed to state to them in this report and other purposes. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors or Trustees, as a body, for our work or for this report.

You have acknowledge on the balance sheet as at year ended 31 May 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not carried out an audit and any other review, and consequently we do not express any opinion on these accounts.

S.A.Akwafo & Co.

Chartered Certified Accountant

Date.....

LIFE CHANGING INTERNATIONAL MINISTRY
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 2023

	<u>2023</u>	<u>2022</u>
	£	£
Incoming Resources		
Voluntary Sources-Donations	88138	77264
Gift Aid	18452	23602
Grant	0	0
Total Incoming Resources	<u>106590</u>	<u>100866</u>
<u>Resources Expended</u>		
Wages & Allowances	9470	13644
Rent,Rates & Hall Hire	53647	47000
Outreach & Evangelism	3500	4000
Youths ministry	6199	1002
Telephone	251	3500
Printing & Stationery	750	650
Web/internet, TV Ministry	4200	4500
General Administrative expenses	8456	5707
Travelling expenses	4060	3936
Motor van expenses	0	0
Repairs/Maintenance	0	407
Benevolence/Covid support	8943	9580
Honorarium	4005	1100
Accountancy fee	1200	1000
Consultancy Services	6700	0
Depreciation	4775	13239
Total resources expended	<u>116156</u>	<u>109265</u>
Net incoming resources	<u>-9566</u>	<u>-8399</u>
Total Funds brought forward	<u>29743</u>	<u>38142</u>
Total funds carried forward	<u>20177</u>	<u>29743</u>

LIFE CHANGING INTERNATIONAL MINISTRY

BALANCE SHEET AS AT 31 MAY 2023

	NOTES	2023 £	2022 £
Fixed Assets	2	1	3432
Current Assets			
Bank and Cash B: alance		21376	27164
Debtors & Prepayment		0	0
		21376	27164
Creditors: Amounts falling due within one year	3	-1200	-853
Net current assets		20176	26311
Total assets less current liabilities		20177	29743
		20177	29743

Represented by

Profit & Loss Account Balance	20177	29743
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The notes on page 7 form an integral part of these accounts

**LIFE CHANGING INTERNATIONAL MINISTRY
BALANCE SHEET (Continued)**

**Directors' statements required by Companies Act 2006 for the year ended 31
May 2023**

These Accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of Companies Act and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

In the opinion of the directors the company is entitled to claim exemption from audit under sections 475 and 477 of the Companies Act 2006. No members eligible to do so have deposited a notice requesting an audit within the specified time frame. The directors acknowledge their responsibilities for complying with the requirements of the 2006 Companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 394 and 395 (duty to prepare individual company accounts and applicable accounting framework), and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors.



Rev. Emmanuel Maiyaki
Director

The notes on page 7 form an integral part of these financial statements.

LIFE CHANGING INTERNATIONAL ministry

(A company limited by guarantee)

Notes to the Financial Statements for the year ended 31 May 2023

1 ACCOUNTING POLICIES

Accounting conversion

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2007)

Turnover

Turnover represents income from tithes, offerings and donations and recognised only when they are received by the company.

Tangible Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings 25% straight line.

OPERATING PROFIT/LOSS

The operating profit/loss is stated after charging:

	2023	2022
	£	£
Depreciation- owned Assets	4,775	13,239
	=====	=====
Director's emoluments and other benefits	0	0
	=====	=====

TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 31 May 2023

TANGIBLE ASSETS

	2023	2023	2022
2.	F & F	TOTAL	TOTAL
	£		£
Cost as at 1 June 2022	52958	52958	51287
Additions	1346	1346	1671
	<u>54304</u>	<u>54304</u>	<u>52958</u>
Dep. as 1 June 2022	49528	49528	36287
For the year	4775	4775	13239
	<u>54303</u>	<u>54303</u>	<u>36287</u>
Net Book Value at 31 May 2023	<u>1</u>	<u>1</u>	<u>3432</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Inland Revenue (PAYE)	0	0
	=====	=====
Accrued Expenses	1200	853
	=====	=====

Trustees' Annual Report for the year ended 31 May 2023

Charity Name: **Life Changing International Chapel**

Other Name: Life changing International Ministry (LCIM)

The trustees consists of two members who are directors of the company for Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2023. The trustees have adopted the provisions of the statement of Recommended Practice (SORP) and Accounting and Reporting by charities issued in March 2005.

Registered Charity Number: **1139682 (England and Wales)**

Registered Company Number: **04767927 (England and Wales)**

Charity's Principal address and company's Registered Office:

Orion Business Centre, Unit 3 Surrey Canal Road,

London SE14 5RT

Name of Trustees who managed the charity were:

Trustees Name	Office
Rev. Emmanuel Maiyaki	Chairman
Ms Angela Marie Clement	Secretary
Dr. Clayton Thompson	Member

Name of trustees for the charity:

Rev. Emmanuel Maiyaki, Ms Angela Clement, Dr Clayton Thompson

Description of the charity's Trust.

The charity is governed by Trust Deeds. The charity is constituted by a chairperson and two trustee members.

Trustee's selection methods;

The trustees are appointed in accordance with the policy, organisation and rules of the charity. Members of the church who are qualified to be trustees are eligible to apply to be trustees if they wish to be.

OBJECTIVES AND ACTIVITIES

To advance the Christian faith in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom from time to time as the trustees deem fit.

To try and purchase the church own place of worship.

SUMMARY OF ACTIVITIES

- a. To provide sacred space for personal prayers and contemplation.
- b. To conduct pastoral work including visiting the sick and bereaved.
- c. To provide regular public worship in the community open to all.
- d. Promoting the whole mission of the church through activities for youth, senior citizens and special need groups.
- e. To provide religious material through internet.

ACHIEVEMENTS AND PERFORMANCE

The church has opened its doors to the community for Sunday, Tuesdays and Fridays. This has enabled the youth who were at first roaming about and engaging in unsociable activities to come and listen to the word of God. The church continues to embark on relaying the church services on zoom and face book to some of our congregants who due to sickness cannot attend our weekly meetings. The church continues to support the less privilege members who could no longer access government support transport and rent payment.

The trustees outlined their commitment to enable as many people as possible to worship and become part of the community in South East London.

Financial Review

The trustees have decided pay the trustee chairman minimum allowance because of the pastoral work and plough back the reserves of the charity to enable it embark on more activities to the community and the public.

The church donated food parcels during the lockdown period to the public and the elderly persons in the church.

The church received Gift Aid of £18,452 from HMRC charities during the year ended 31 May 2023.

Signed on behalf of charity's Trustees.

Signature.....

Full name: Rev.Emmajuel Maiyaki

Position: Chairman

Date:

LIFE CHANGING INTERNATIONAL CHAPEL

England & Wales - Charity number 1139682

Accounts

Trustees' Annual Report for the year ended 31 May 2022

Charity Name: Life Changing International Chapel

Other Name: Life changing International Ministry (LCIM)

The trustees consists of one member who is a director of the company for Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2022. The trustees have adopted the provisions of the statement of Recommended Practice (SORP) and Accounting and Reporting by charities issued in March 2005.

Registered Charity Number: 1139682

Resisted company Number: 04767927 (England and Wales)

Charity's Principal address and company's Registered Office:

Orion Business Centre, Unit 3 Surrey Canal Road,

London SE14 5RT

Name of Trustees who managed the charity were:

Trustees Name	Office
Rev. Emmanuel Maiyaki	Chairman
Ms Angela Marie Clement	Secretary
Dr. Clayton Thompson	Member

Name of trustees for the charity:

Rev. Emmanuel Maiyaki, Ms Angela Clement, Dr Clayton Thompson

Description of the charity's Trust.

The charity is governed by Trust Deeds. The charity is constituted by a chairperson and two trustee members.

Trustee's selection methods;

The trustees are appointed in accordance with the policy, organisation and rules of the charity. Members of the church who are qualified to be trustees are eligible to apply to be trustees if they wish to be.

OBJECTIVES AND ACTIVITIES

To advance the Christian faith in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom from time to time as the trustees deem fit.

To try and purchase the church own place of worship.

SUMMARY OF ACTIVITIES

- a. To provide sacred space for personal prayers and contemplation.
- b. To conduct pastoral work including visiting the sick and bereaved.
- c. To provide regular public worship in the community open to all.
- d. Promoting the whole mission of the church through activities for youth, senior citizens and special need groups.
- e. To provide religious material through internet.

ACHIEVEMENTS AND PERFORMANCE

The church has opened its doors to the community for Sunday, Tuesdays and Fridays. This has enabled the youth who were at first roaming about and engaging in unsociable activities to come and listen to the word of God. During the COV-19 lockdown the church embarked on relaying the church services on zoom and face book. Some of our congregants at the time of pandemic either undocumented, seeking asylum or were classified as failed asylum seekers. They could no longer access government support and relied on church for their rent payment.

The trustees outlined their commitment to enable as many people as possible to worship and become part of the community in South East London.

Financial Review

The trustees have decided not pay its members but rather plough back the reserves of the charity to enable it embark on more activities to the community and the public.

The church moved into new premises during the COV-19 lockdown because the landlord wanted his premises. The church donated food parcels during the lockdown period to the public and the elderly persons in the church.

The church received Gift Aid of £23,602 from HMRC charities during the year ended 31 May 2022.

Signed on behalf of charity's Trustees.

Signature.....

Full name: Rev. Emmanuel Maiyaki

Position: Chairman

Date: 8/8/2022

Co.Reg.No.04767927

LIFE CHANGING INTERNATIONAL MINISTRY
(A Company Limited by Guarantee)

Directors' Report and Financial Statements
for the year ended 31 May 2022

S. A. Akwafo & Co.
Chartered Certified Accountants

07845538130

LIFE CHANGING INTERNATIONAL MINISTRY
Financial Statements
for the year ended 31 May 2022

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Statement of Financial Activities	4
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LIFE CHANGING INTERNATIONAL MINISTRY

FINANCIAL STATEMENT
for the year ended 31 May 2022

Organisation Details

Directors	Rev. E. Maiyaki Dr. Clayton Thompson
Secretary	Ms Angela Clement
Company Number	04767927
Registered Office	Orion Business Centre Unit 3 Surrey Canal Road London SE14 5RT
Accountants	S. A. Akwafo & Co. Chartered Certified Accountants 25 Austen Close London SE28 8AY
Bankers	Barclays Bank Plc 8/9 Victory Parade Plumstead Road London SE18 6FL

**LIFE CHANGING INTERNATIONAL MINISTRY.
Directors' Report
for the year ended 31 May 2022**

The Directors present herewith their report together with the financial statements for the year ended 31 May 2022.

1. Principal Activity

Life Changing Int. Ministry is a Private Company limited by guarantee. The objects are:

- A) To promote the gospel of Jesus Christ throughout the UK and Africa
- B) To promote, organise, conduct and participate in evangelical and Christian services, programmes and meetings in places of worship

2. Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing these, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors who served the company throughout the year were as follows:

Rev. Emmanuel Maiyaki
Dr Clayton Thompson

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Ms Angela M Clement
Secretary

Date approved by the board:

LIFE CHANGING INTERNATIONAL MINISTRY
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 2022

	<u>2022</u>	<u>2021</u>
	£	£
Incoming Resources		
Voluntary Sources-Donations	77264	74148
Gift Aid	23602	14943
Grant	0	9849
Total Incoming Resources	<u>100866</u>	<u>98940</u>
<u>Resources Expended</u>		
Wages & Allowances	13644	9940
Rent,Rates & Hall Hire	47000	42108
Outreach & Evangelism	4000	3000
Youths ministry	1002	2190
Telephone	3500	2500
Printing & Stationery	650	450
Web/internet, TV Ministry	4500	2000
General Administrative expenses	5707	2703
Travelling expenses	3936	1522
Motor van expenses	0	0
Repairs/Maintenance	407	2837
Benevolence/Covid support	9580	3850
Honorarium	1100	6500
Accountancy fee	1000	1000
Bank Charges	0	0
Depreciation	13239	12822
Total resources expended	<u>109265</u>	<u>93422</u>
Net incoming resources	-8399	5518
Total Funds brought forward	<u>38142</u>	<u>32624</u>
Total funds carried forward	<u>29743</u>	<u>38142</u>

LIFE CHANGING INTERNATIONAL MINISTRY

BALANCE SHEET AS AT 31 MAY 2022

	NOTES	2022 £	2021 £
<u>Fixed Assets</u>	2	3432	15000
<u>Current Assets</u>			
Bank and Cash B: alance		27164	29607
Debtors & Prepayment		0	0
		<u>27164</u>	<u>29607</u>
Creditors: Amounts falling due within one year	3	-853	-6465
Net current assets		<u>29743</u>	<u>23142</u>
Total assets less current liabilities		<u>29743</u>	<u>38142</u>
		29743	38142

Represented by

Profit & Loss Account Balance	38142	32624
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The notes on page 7 form an integral part of these accounts

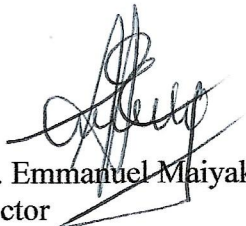
**LIFE CHANGING INTERNATIONAL MINISTRY
BALANCE SHEET (Continued)**

**Directors' statements required by Companies Act 2006 for the year ended 31
May 2022**

These Accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of Companies Act and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

In the opinion of the directors the company is entitled to claim exemption from audit under sections 475 and 477 of the Companies Act 2006. No members eligible to do so have deposited a notice requesting an audit within the specified time frame. The directors acknowledge their responsibilities for complying with the requirements of the 2006 Companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 394 and 395 (duty to prepare individual company accounts and applicable accounting framework), and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors.


Rev. Emmanuel Maiyaki
Director

The notes on page 7 form an integral part of these financial statements.

TANGIBLE ASSETS

	2022	2022	2021
2.	F & F	TOTAL	TOTAL
	£		£
Cost as at 1 June 2021	51287	51287	47861
Additions	1671	1671	3426
	<u>52958</u>	<u>52958</u>	<u>51287</u>
Dep. as 1 June 2021	36287	36287	23465
For the year	13239	13239	12822
	<u>49528</u>	<u>49528</u>	<u>36287</u>
Net Book Value at 31 May 2022	<u>3432</u>	<u>3432</u>	<u>15000</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Inland Revenue (PAYE)	0	0
	=====	=====
Accrued Expenses	853	6465
	=====	=====

LIFE CHANGING INTERNATIONAL ministry

(A company limited by guarantee)

Notes to the Financial Statements for the year ended 31 May 2022

1 ACCOUNTING POLICIES

Accounting conversion

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2007)

Turnover

Turnover represents income from tithes, offerings and donations and recognised only when they are received by the company.

Tangible Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings 25% straight line.

OPERATING PROFIT/LOSS

The operating profit/loss is stated after charging:

	2022	2021
	£	£
Depreciation- owned Assets	13,239	12,822
	<u> </u>	<u> </u>
Director's emoluments and other benefits	0	0
	<u> </u>	<u> </u>

TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 31 May 2022

LIFE CHANGING INTERNATIONAL MINISTRY

ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL STATEMENTS
TO THE DIRECTORS OF LIFE CHANGING INTERNATIONAL MINISTRY FOR
THE YEAR ENDED 31 MAY 2022

In accordance to the engagement letter given to us, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprises the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you given to us.

The report is made to the Trustees of the company as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that have been engaged to compile, report to the Trustees that we have done so, and state those matters that we have agreed to state to them in this report and other purposes. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors or Trustees, as a body, for our work or for this report.

You have acknowledge on the balance sheet as at year ended 31 May 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not carried out an audit and any other review, and consequently we do not express any opinion on these accounts.



S.A. Akwafo & Co.

Chartered Certified Accountant

Date... 8/8/2022

LIFE CHANGING INTERNATIONAL CHAPEL

England & Wales - Charity number 1139682

Accounts

Trustees' Annual Report for the year ended 31 May 2021

Charity Name: **Life Changing International Chapel**

Other Name: Life changing International Ministry (LCIM)

The trustees consists of one member who is a director of the company for Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2021. The trustees have adopted the provisions of the statement of Recommended Practice (SORP) and Accounting and Reporting by charities issued in March 2005.

Registered Charity Number: **1139682**

Resisted company Number: **04767927** (England and Wales)

Charity's Principal address and company's Registered Office:

Orion Business Centre, Unit 3 Surrey Canal Road,

London SE14 5RT

Name of Trustees who managed the charity were:

Trustees Name	Office
Rev. Emmanuel Maiyaki	Chairman
Ms Angela Marie Clement	Secretary
Dr. Clayton Thompson	Member

Name of trustees for the charity:

Rev. Emmanuel Maiyaki, Ms Angela Clement, Dr Clayton Thompson

Description of the charity's Trust.

The charity is governed by Trust Deeds. The charity is constituted by a chairperson and two trustee members.

Trustee's selection methods;

The trustees are appointed in accordance with the policy, organisation and rules of the charity. Members of the church who are qualified to be trustees are eligible to apply to be trustees if they wish to be.

OBJECTIVES AND ACTIVITIES

To advance the Christian faith in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom from time to time as the trustees deem fit.

SUMMARY OF ACTIVITIES

- a. To provide sacred space for personal prayers and contemplation.
- b. To conduct pastoral work including visiting the sick and bereaved.
- c. To provide regular public worship in the community open to all.
- d. Promoting the whole mission of the church through activities for youth, senior citizens and special need groups.
- e. To provide religious material through internet.

ACHIEVEMENTS AND PERFORMANCE

The church has opened its doors to the community for Sunday, Tuesdays and Fridays. This has enabled the youth who were at first roaming about and engaging in unsociable activities to come and listen to the word of God. During the COV-19 lockdown the church embarked on relaying the church services on zoom and face book. Some of our congregants at the time of pandemic either undocumented, seeking asylum or were classified as failed asylum seekers. They could no longer access government support and relied on church for their rent payment.

The trustees outlined their commitment to enable as many people as possible to worship and become part of the community in South East London.

Financial Review

The trustees have decided not pay its members but rather plough back the reserves of the charity to enable it embark on more activities to the community and the public.

The church moved into new premises during the COV-19 lockdown because the landlord wanted his premises. The church donated food parcels during the lockdown period to the public and the elderly persons in the church.

The church received Gift Aid of £14,943 from HMRC charities during the year ended 31 May 2021.

Signed on behalf of charity's Trustees.

Signature.....

Full name: Rev.Emmanuel Maiyaki

Position: Chairman

Date:

Co.Reg.No.04767927

LIFE CHANGING INTERNATIONAL MINISTRY
(A Company Limited by Guarantee)

Directors' Report and Financial Statements
for the year ended 31 May 2021

S. A. Akwafo & Co.
Chartered Certified Accountants

07845538130

LIFE CHANGING INTERNATIONAL MINISTRY

FINANCIAL STATEMENT
for the year ended 31 May 2021

Organisation Details

Directors

Rev. E. Maiyaki
Dr. Clayton Thompson

Secretary

Ms Angela Clement

Company Number

04767927

Registered Office

Orion Business Centre
Unit 3 Surrey Canal Road
London SE14 5RT

Accountants

S. A. Akwafo & Co.
Chartered Certified Accountants
25 Austen Close
London SE28 8AY

Bankers

Barclays Bank Plc
8/9 Victory Parade
Plumstead Road
London SE18 6FL

LIFE CHANGING INTERNATIONAL MINISTRY
Financial Statements
for the year ended 31 May 2021

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**LIFE CHANGING INTERNATIONAL MINISTRY.
Directors' Report
for the year ended 31 May 2021**

The Directors present herewith their report together with the financial statements for the year ended 31 May 2021

1. Principal Activity

Life Changing Int. Ministry is a Private Company limited by guarantee. The objects are:

- A) To promote the gospel of Jesus Christ throughout the UK and Africa
- B) To promote, organise, conduct and participate in evangelical and Christian services, programmes and meetings in places of worship

2. Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing these, the directors are required to:

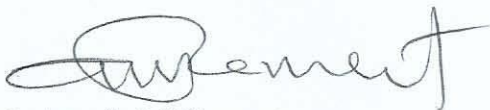
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors who served the company throughout the year were as follows:

Rev. Emmanuel Maiyaki
Dr Clayton Thompson

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Ms Angela M Clement
Secretary

Date approved by the board: 16 DECEMBER 2021

**LIFE CHANGING INTERNATIONAL MINISTRY
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 2021**

	<u>2021</u>	<u>2020</u>
	£	£
Incoming Resources		
Voluntary Sources-Donations	74148	63592
Gift Aid	14943	10340
Grant	9849	0
Total Incoming Resources	<u>98940</u>	<u>73932</u>
<u>Resources Expended</u>		
Wages & Allowances	9940	12395
Rent,Rates & Hall Hire	42108	37500
Outreach & Evangelism	3000	960
Youths ministry	2190	1645
Telephone	2500	1363
Printing & Stationery	450	250
Web/internet, TV Ministry	2000	0
General Administrative expenses	2703	948
Travelling expenses	1522	650
Motor van expenses	0	0
Repairs/Maintenance	2837	766
Benevolence	3850	1370
Honorarium	6500	4000
Accountancy fee	1000	1000
Bank Charges	0	582
Depreciation	12822	11965
Total resources expended	<u>93422</u>	<u>75394</u>
Net incoming resources	5518	-1462
Total Funds brought forward	<u>32624</u>	<u>34086</u>
Total funds carried forward	<u>38142</u>	<u>32624</u>

LIFE CHANGING INTERNATIONAL MINISTRY

BALANCE SHEET AS AT 31 MAY 2021

	NOTES	2021 £	2020 £
<u>Fixed Assets</u>	2	15000	24396
<u>Current Assets</u>			
Bank and Cash B: alance		29607	9228
Debtors & Prepayment		0	0
		<u>29607</u>	<u>9228</u>
Creditors: Amounts falling due within one year	3	<u>-6465</u>	<u>-1000</u>
Net current assets		<u>23142</u>	<u>8228</u>
Total assets less current liabilities		<u>38142</u>	<u>34086</u>
		<u>38142</u>	<u>32624</u>
Represented by			
Profit & Loss Account Balance		<u>38142</u>	<u>32624</u>

The notes on page 7 form an integral part of these accounts

**LIFE CHANGING INTERNATIONAL MINISTRY
BALANCE SHEET (Continued)**

**Directors' statements required by Companies Act 2006 for the year ended 31
May 2021**

These Accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of Companies Act and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

In the opinion of the directors the company is entitled to claim exemption from audit under sections 475 and 477 of the Companies Act 2006. No members eligible to do so have deposited a notice requesting an audit within the specified time frame. The directors acknowledge their responsibilities for complying with the requirements of the 2006 Companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 394 and 395 (duty to prepare individual company accounts and applicable accounting framework), and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors.



Rev. Emmanuel Maiyaki

Director 16/12/2021

The notes on page 7 form an integral part of these financial statements. ~

LIFE CHANGING INTERNATIONAL MINISTRY

ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL STATEMENTS
TO THE DIRECTORS OF LIFE CHANGING INTERNATIONAL MINISTRY FOR
THE YEAR ENDED 31 MAY 2021

In accordance to the engagement letter given to us, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprises the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you given to us.

The report is made to the Trustees of the company as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that have been engaged to compile, report to the Trustees that we have done so, and state those matters that we have agreed to state to them in this report and other purposes. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors or Trustees, as a body, for our work or for this report.

You have acknowledge on the balance sheet as at year ended 31 May 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006.

You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not carried out an audit and any other review, and consequently we do not express any opinion on these accounts.

S.A. AKWAFO & CO.
S.A. Akwafo & Co.

Chartered Certified Accountant

Date...16/12/2021.....