

PHILEO AGAPAO (PHILADELPHIA INTERNATIONAL CHRISTIAN CENTER)

England & Wales · Charity number 1141679

Details

Other names PHILADELPHIA

Status Registered

Legal form Other

Registered 2011-05-04

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

Contact

Address 219 E Gloucester Terrace
London
W2 6HX

Phone 02074026419

Email AKIMBULUDJUNGA@AOL.COM

Activities

Objects: "1) TO ADVANCE THE CHRISTIAN FAITH IN THE UK AND AFRICA FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS AND LECTURES TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH. 2) THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN AFRICA BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT."

Activities: Provide advice, advocacy, interpretation, counselling. Care of the elderly and provision of sheltered accommodation. Health promotion, urban and rural regeneration. Promote education through drama, workshops, Sport activities, museums, art galleries. Recreational and leisure services. Recycling, refuse collection and disposal. Working with other charities

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£92,611	£85,859	-	-
2023-12-31	£30,188	£26,665	-	-
2022-12-31	£32,194	£27,117	-	-
2021-12-31	£30,082	£27,995	-	-
2020-12-31	£32,159	£32,456	-	-

Trustees

Name	Role	Appointed
Rev DJUNGA KIMBULU	Chair	
JACKY KALONDA KELEMONDO		2012-06-04
Winnie Ekoko Okitundu		2024-01-01

PHILEO AGAPAO (PHILADELPHIA INTERNATIONAL CHRISTIAN CENTER)

England & Wales - Charity number 1141679

Accounts

**PHILADELPHIA INTERNATIONAL CHRISTIAN CENTRE
FINANCIAL STATEMENTS
THE TRUSTEES' REPORT
YEAR ENDED 31 DECEMBER 2023**

The trustees present their report and no audited financial statements of the Charity for the year ended 31 December 2023.

PRINCIPAL ACTIVITY

The principal activity of the Charity during the year was Teaching and Preaching the Word of God.

FINANCIAL STATEMENTS

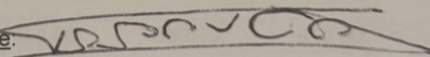
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- (i) Ensuring that the Charity keeps proper accounting records in accordance with the Charity Act, and
- (ii) Preparing accounts which give true and fair view of the state of affairs of the Charity in accordance with the requirements of the Charity Act relating to financial statements, so far as applicable to the Charity.

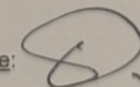
This report and these financial statements were approved by the trustees on.....

Signed on behalf of the trustees by:

(1) Name: DJUNGA KIMBULU

(1) Signature: 

(2) Name: Winnie Okitundu

(2) Signature: 

PHILADELPHIA INTERNATIONAL CHRISTIAN CENTRE
 RECEIPTS & PAYMENTS ACCOUNTS
 YEAR ENDED 31 DECEMBER 2023

	Notes	£	£	£	£
RECEIPTS					
Opening Balance as at 01/01/2023		4,737.46			
			4,737.46		
Collections:					
Worship Services (+ Bank charges/Interests)		16,872.74			
Gift Aid Refund from HMRC		13,315.04			
Total Unrestricted Fund	[1]		30,187.78		
Total Receipts				34,925.24	
Less					
PAYMENTS					
Charitable Activities:					
Gospel Allowances			345.00		
Rent Worship Places			7,900.00		
Social Assistance Allowances			9,400.00		
Refreshment			1,053.19		
Church Events			2,980.32		
Membership Contribution [*Restricted]			32.28		
Membership Travel			70.14		
Funeral Expenses			1,043.25		
Advertising material / leaflets			30.45		
	[2]			22,854.63	
Governance Costs:					
Rent Garage Space			1,872.00		
Lambeth Council Business			147.00		
Petty Cash (Office)			344.22		
Telephone / Internet / Website			438.96		
Administrative Expenses			437.99		
Travel Costs			489.09		
Motor Expenses			81.16		
	[3]			3,810.42	
Closing Balance at Bank 31/12/2023					8,260.19

**PHILADELPHIA INTERNATIONAL CHRISTIAN CENTRE
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2023
ACCOUNTANT'S REPORT TO THE TRUSTEES**

I report on the accounts for the year ended 31 December 2023.

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)).

The charity's trustees acknowledge their responsibilities to keep accounting records in accordance with the Act; and to prepare accounts which comply with the accounting requirement of the Act.

In accordance with your instruction, I have compiled the accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.

Masika Kiku LUZAYAMO

18 Freeman Close
Northolt
Middlesex
UB5 5TH

Email: masikakiku@aol.com

31st July 2024.

PHILEO AGAPAO (PHILADELPHIA INTERNATIONAL CHRISTIAN CENTER)

England & Wales - Charity number 1141679

Accounts

**PHILADELPHIA INTERNATIONAL CHRISTIAN CENTRE
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2022
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Masika Kiku LUZAYAMO

18 Freeman Close
Northolt
Middlesex
UB5 5TH

Email: masikakiku@aol.com

30th April 2023.

PHILADELPHIA INTERNATIONAL CHRISTIAN CENTRE
 RECEIPTS & PAYMENTS ACCOUNTS
 YEAR ENDED 31 DECEMBER 2022

	<u>Notes</u>	£	£	£	£
RECEIPTS					
Opening Balance as at 01/01/2022			<u>8,575.24</u>		
				8,575.24	
<u>Collections:</u>					
Worship Services (+ Bank charges/Interests)		<u>22,569.65</u>			
Total Unrestricted Fund	(1)		22,569.65		
Building Fundraising		<u>1,050.00</u>			
Total Restricted Fund	(2)		<u>1,050.00</u>		
				<u>23,619.65</u>	
Total Receipts					32,194.89
<u>Less</u>					
PAYMENTS					
<u>Charitable Activities:</u>					
Rent Worship Places			1,872.00		
Social Assistance Allowances			13,450.00		
Refreshment			2,585.61		
Church Events					
Membership Contribution [*Restricted]			113.60		
Membership Travel			980.02		
Advertising material / leaflets			<u>598.02</u>		
	(3)			19,599.25	
Church Equipment Expenses				<u>339.98</u>	
	(4)				19,939.23
<u>Governance Costs:</u>					
Rent Garage Space					
Voluntary Expenses (Secretary)				161.14	
Petty Cash (Office)				5,840.00	
Telephone / Internet / Website				491.21	
Administrative Expenses				576.25	
Motor Expenses				<u>449.60</u>	
	(5)				7,518.20
Closing Balance at Bank 31/12/2022					<u><u>4,737.46</u></u>

PHILADELPHIA INTERNATIONAL CHRISTIAN CENTRE
INCOME & EXPENDITURE ACCOUNTS
YEAR ENDED 31 DECEMBER 2022

	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>INCOME</u>				
Unrestricted Fund	[1]	22,569.65		
Restricted Fund	[2]	<u>1,050.00</u>		
			23,619.65	
<u>EXPENDITURE</u>				
Charitable Activities	[4]	19,599.25		
Governance Costs	[5]	<u>7,518.20</u>		
			27,117.45	
Excess of Expenditure over Income				<u>(3,497.80)</u>

PHILADELPHIA INTERNATIONAL CHRISTIAN CENTRE
STATEMENT OF FINANCIAL ACTIVITIES (SOFA)
YEAR ENDED 31 DECEMBER 2022

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	£	£	£
Opening Balance	8,575.24	-	8,575.24
Incoming Resources	22,569.65	1,050.00	23,619.65
Resources Used:			
Charitable Activities	19,825.63	113.60	19,939.23
Governance Costs	7,518.20	-	7,518.20
Closing Balance as at 31/12/2022	3,801.06	936.40	4,737.46

PHILADELPHIA INTERNATIONAL CHRISTIAN CENTRE
THE TRUSTEES' REPORT
YEAR ENDED 31 DECEMBER 2022

PRINCIPAL ACTIVITY

The principal activity of the Charity during the year was Teaching and Preaching the Word of God.

FINANCIAL STATEMENTS

The trustees acknowledge their responsibilities for:

(i) Ensuring that the Charity keeps proper accounting records in accordance with the Charity Act, and

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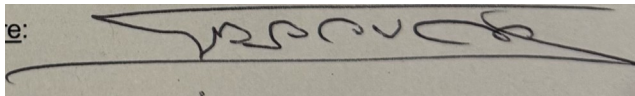
This report and these financial statements were approved by the trustees on.....

Signed on behalf of the trustees by:

(1) Name:

DJUNGA Kimbuka

(1) Signature

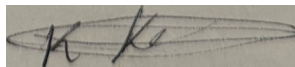
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:

(2) Name: JAC KY

LONDA

(2) Signature:



PHILEO AGAPAO (PHILADELPHIA INTERNATIONAL CHRISTIAN CENTER)

England & Wales - Charity number 1141679

Accounts

**FINANCIAL STATEMENTS
THE TRUSTEES' REPORT
YEAR ENDED 31 DECEMBER 2021**

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FINANCIAL STATEMENTS

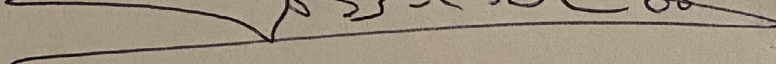
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Signed on behalf of the trustees by:

(1) Name: DJUNGA KIMBULU

(1) Signature: 

(2) Name: JACKY KELEMONDO KALONDA

(2) Signature: 

PHILADELPHIA INTERNATIONAL CHRISTIAN CENTRE

RECEIPTS & PAYMENTS

ACCOUNTS
YEAR ENDED 31 DECEMBER 2021

	Notes	£	£	£	£
RECEIPTS					
Opening Balance as at 01/01/2021			4,306.10		

				4,306.10	
<u>Collections:</u>					
Worship Services (+ Bank charges/Interests)		30,081.93			

Total Unrestricted Fund	[1]		30,081.93		
Building Fundraising		2,550.00			
Total Restricted Fund	[2]		_____	2,550.00	
				_____	32,631.93
					36,938.03
Total Receipts					
<u>Less</u>					
<u>PAYMENTS</u>					
<u>Charitable Activities:</u>					
Rent Worship Places				2,678.00	
Social Assistance Allowances				11,156.43	
Refreshment				2,086.54	
Church Events				1,000.00	
Membership Contribution [*Restricted]				113.60	
Membership Travel				1,085.13	
Advertising material / leaflets				235.00	

I report on the accounts for the year ended 31 December 2021.

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)).

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Masika Kiku LUZAYAMO

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UB5 5TH

Email: masikakiku@aol.com

26th March 2023.

PHILADELPHIA INTERNATIONAL CHRISTIAN CENTRE

PHILEO AGAPAO (PHILADELPHIA INTERNATIONAL CHRISTIAN CENTER)

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Accounts

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FINANCIAL STATEMENTS
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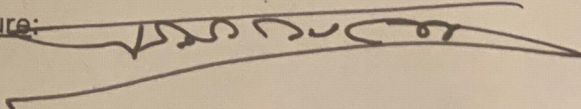
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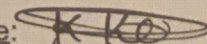
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Signed on behalf of the trustees by:

(1) Name: Kimbulu Djunga.

(1) Signature: 

(2) Name: JACKY KELEMONDO KALONDA

(2) Signature: 

**PHILADELPHIA INTERNATIONAL CHRISTIAN CENTRE
STATEMENT OF FINANCIAL ACTIVITIES (SOFA)
YEAR ENDED 31 DECEMBER 2020**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	£	£	£
Opening Balance	4,970.65	-	4,970.65
Incoming Resources	32,159.82	-	32,159.82
Resources Used:			
Charitable Activities	22,381.81	113.60	22,495.41
Governance Costs	10,328.96	-	10,328.96
Closing Balance as at 31/12/2020	4,419.70 -	113.60	4,306.10

**PHILADELPHIA INTERNATIONAL CHRISTIAN CENTRE
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2020
ACCOUNTANT'S REPORT TO THE TRUSTEES**

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20th October 2021.