

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

The trustees present their report and no audited financial statements of the Charity for the year ended 31 December 2020.

PRINCIPAL ACTIVITY

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

FINANCIAL STATEMENTS

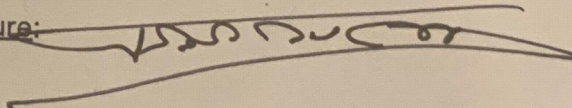
The trustees acknowledge their responsibilities for:

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

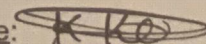
This report and these financial statements were approved by the trustees on.....

Signed on behalf of the trustees by:

(1) Name: 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**

I report on the accounts for the year ended 31 December 2020.

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

20th October 2021.