

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

The trustees present their report and no audited financial statements of the Charity for the year ended 31 December 2021.

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: 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	
Collections:					
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					
Less					
PAYMENTS					
Charitable Activities:					
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)).

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

26th March 2023.

PHILADELPHIA INTERNATIONAL CHRISTIAN CENTRE