

**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**

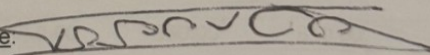
The trustees acknowledge their responsibilities for:

- (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.

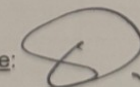
This report and these financial statements were approved by the trustees on.....

Signed on behalf of the trustees by:

(1) Name: DJUNGA KIMBULU

(1) Signature: 

(2) Name: Winnie Okitundu

(2) Signature: 

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

	Notes	£	£	£	£
<b>RECEIPTS</b>					
Opening Balance as at 01/01/2023		4,737.46			
			4,737.46		
<b>Collections:</b>					
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	
<b>Less</b>					
<b>PAYMENTS</b>					
<b>Charitable Activities:</b>					
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	
<b>Governance Costs:</b>					
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](mailto:masikakiku@aol.com)

31<sup>st</sup> July 2024.