



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 01/04/2021 To Period end date 31/03/2022

Charity name: London Christian Assembly

Charity registration number: 1144212

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><i>1. Evangelisation by</i><ol style="list-style-type: none"><i>(a) Tract distribution</i><i>(b) Hospital and Prisons visits,</i><i>(c) Mass meetings</i><i>2. To print, circulate, publish, or otherwise deal in Christian literature in form of books, pamphlets, leaflet's firms, cassette recordings, tapes, video tapes, video pictures and any other material and equipment associated with the propagation of Christian Faith.</i><i>3. To establish independent Revival Tabernacles wherever possible to facilitate evangelisation and propagation of the End-Time message.</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<i>Our main activities are Saturdays and Sunday's services, organising convention to convert the non-Christian to Christian faith to become better citizens. We have considered the charity commission's guidance on public benefit, in particular the specific guidance on charities for the advancement of the work of God.</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><i>As Church we owe the spiritual nature with the objectives to bring people to Christian faith therefore it is difficult to quantify achievements; however, we have in the past year undertaken the following activities:</i></p> <ul style="list-style-type: none"><i>We did manage to go back to our physical meetings as the covid restrict was taken off.</i><i>We continued to have our services on every Saturdays and Sundays at Hillside Church Wimbledon which is a new place as the old Hall has been used for Covid testing centre, we continue to transmit online for those who cannot attend physically due Covid symptoms or other reason.</i><i>We could not continue to receive transmission direct from Krefeld (Germany) to follow Missionary Ewald Frank's preaching every first Sunday of the month due to our</i>

		<p><i>timetable change. We are aiming to get a new place whereby we can be able to continue to watch direct transmission.</i></p> <p><i>Instead, our members continue to follow at home on every Wednesday, Saturday and Sunday.</i></p> <ul style="list-style-type: none"> <i>We took part in the convention at Nottingham, 90% of members participated at the cost of our congregation.</i> <i>We invited preachers from Nottingham and Leicester to ministered in our congregation.</i> <i>We also invited preacher from Atlanta/USA to be ministered in our congregation.</i> <i>We did invite Pastor from the Assembly of Paris but unfortunately, he did not get the visa.</i> <i>We did send our pastor to Italy to pray for one our member's son who was terrible ill, unfortunately is not we us anymore.</i>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	<i>Trust deed</i>
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	<i>Unincorporated Association</i>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled	Para 1.25	<i>Our trustees are appointed at a church members' meeting.</i>

to appoint one or more trustees		
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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	<i>London Christian Assembly</i>
Other name the charity uses	
Registered charity number	<i>1144212</i>
Charity's principal address	<i>58 Clyde Road Staines Upon Thames TW19 7RH</i>

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<i>Lourenco Antonio Bloco</i>	<i>Chairperson</i>		<i>Church Members 'meeting</i>
2	<i>Victor Ngandu Kitenge</i>	<i>Treasurer</i>		<i>Church Members 'meeting</i>
3	<i>Pierre Benjamin Mbakam-Djoumgoue</i>	<i>Secretary</i>		<i>Church Members 'meeting</i>
4	<i>Roberto Mbamba Kapita</i>	<i>Deacon</i>		<i>Church Members 'meeting</i>

5	Gaspar Antonio Boloco	Main Pastor		Church Members 'meeting
6	Admire Ngonidzashe	Pastor		Church Members 'meeting
7	Adrian Mihai	Elder		Church Members 'meeting
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and	

segregation of such assets from the charity's own assets	
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Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>LA. Bloco</i>	<i>PM</i>
Full name(s)	<i>Lourenco Antonio Bloco</i>	<i>Benjamin Mbakam-Djoumgoue</i>
Position (eg Secretary, Chair, etc)	<i>Chairperson</i>	<i>Secretary</i>

Date	<i>16th December 2022</i>
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CHARITY COMMISSION
FOR ENGLAND AND WALES

London Christian Assembly

1144212

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithes and offerings	57,372	-	-	57,372	32,141
Donations	-	-	-	-	230
Refunds	805	-	-	805	755
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	58,177	-	-	58,177	33,126
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	58,177	-	-	58,177	33,126
A3 Payments					
Donations	-	-	-	-	1,660
Ministry costs	1,170	-	-	1,170	920
Preacher travel expenses	181	-	-	181	-
Rent	9,526	-	-	9,526	-
Insurance	96	-	-	96	373
Equipments	4,562	-	-	4,562	-
EE contract/Broadband	416	-	-	416	474
	-	-	-	-	147
	-	-	-	-	-
Sub total	15,951	-	-	15,951	3,574
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,951	-	-	15,951	3,574
Net of receipts/(payments)	42,226	-	-	42,226	29,552
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	42,226	-	-	42,226	29,552

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in the Bank	109,621	-	-
		-	-	-
		-	-	-
	Total cash funds	109,621	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	LA.Bloco	Lourenco Antonio Bloco	16/12/2022	



**Report to the trustees/
members of**

London Christian Assembly

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1144212

Set out on pages

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

16/12/2022

Name:

TENTESHAZ LTD

**Relevant professional
qualification(s) or body
(if any):**

ACCA/CIPFA

Address:

BUSINESS BOX, 3 OSWIN ROAD

LEICESTER

LE3 1HR

IER

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October 2018

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to disclose.