



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 01/04/2022 To Period end date 31/03/2023

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">1. Evangelisation by<ol style="list-style-type: none">(a) Tract distribution(b) Hospital and Prisons visits,(c) Mass meetings2. 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.3. To establish independent Revival Tabernacles wherever possible to facilitate evangelisation and propagation of the End-Time message.
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 continue to have our services on every Saturdays and Sundays at Hillside Church Wimbledon which was a new place up to end of March 2023. From 01st April 2023 we did move to a new place as Hillside church could not accommodate us anymore due to more activities added to their own.</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 timetable change. Instead, our members continued to follow at home on every Wednesday, Saturday and Sunday.</i>

		<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 Brussels/Belgium to be ministered in our congregation.</i> • <i>We did again invite Pastor from the Assembly of Paris but unfortunately, he did not get the visa.</i> • <i>We invited Pastor from Democratic Republic of Congo but we still not heard about his visa yet.</i> • <i>We did send one of our elder to Romania to take part in the funeral of one of our church members.</i> • <i>We did take part in organising the wedding of one of our church members.</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 to appoint one or more trustees	Para 1.25	<i>Our trustees are appointed at a church members' meeting.</i>

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	<i>Gaspar Antonio Boloco</i>	<i>Main Pastor</i>		<i>Church Members 'meeting</i>

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
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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>12th May 2023</i>	



CHARITY COMMISSION
FOR ENGLAND AND WALES

London Christian Assembly

1144212

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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	61,418	-	-	61,418	57,372
Donations	500	-	-	500	-
Refunds	756	-	-	756	805
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	62,674	-	-	62,674	58,177
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,674	-	-	62,674	58,177
A3 Payments					
Donations	3,000	-	-	3,000	-
Ministry costs	6,791	-	-	6,791	1,170
Preacher travel expenses	2,084	-	-	2,084	181
Rent	17,480	-	-	17,480	9,526
Insurance	413	-	-	413	96
Equipments	733	-	-	733	4,562
EE contract/Broadband	779	-	-	779	416
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,280	-	-	31,280	15,951
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,280	-	-	31,280	15,951
Net of receipts/(payments)	31,394	-	-	31,394	42,226
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	31,394	-	-	31,394	42,226

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	141,015	-	-
			-	-
		-	-	-
	Total cash funds	141,015	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		LA.Bloco	Lourenco Antonio Bloco	12/05/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

London Christian Assembly

On accounts for the year
ended

31 March 2023

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 31/03/2023.

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:	27/10/2023
Name:	TENTESHAZ LTD		

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

ACCA/CIPFA

Address:

BUSINESS BOX, 3 OSWIN ROAD

LEICESTER

LE3 1HR

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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.