



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 01/04/2023 To Period end date 31/03/2024

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, particularly 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 Riverside Primary school, Southfields which was a new place up to end of March 2024. From 01st April 2024 we did move to a new place.</i> <i>We were able to continue to follow transmission direct from Krefeld (Germany) to follow Missionary Ewald Frank's preaching every first Sunday of the month.</i> <i>We invited preachers from Newcastle and Leicester to ministered in our congregation.</i> <i>We also invited preacher from Brussels/Belgium to be ministered in our congregation.</i> |

| | | |
|--|--|--|
| | | <ul style="list-style-type: none"> • <i>We did again invite Pastor from the Assembly of Paris.</i> • <i>We invited Pastor from Atlanta, USA</i> • <i>We also invited Pastor from Ivory Coast.</i> |
|--|--|--|

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>Laurenco 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 | <i>Admire Ngonidzashe</i> | <i>Pastor</i> | | <i>Church Members 'meeting</i> |
| 7 | <i>Adrian Mihai</i> | <i>Elder</i> | | <i>Church Members 'meeting</i> |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |

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

| Director name | | |
|---------------|--|--|
| | | |
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
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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 | |

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 *08th July 2024*

| |
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| |
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CHARITY COMMISSION
FOR ENGLAND AND WALES

London Christian Assembly

1144212

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

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 | 71,988 | - | - | 71,988 | 61,418 |
| Donations | 371 | - | - | 371 | 500 |
| Refunds | 7,881 | - | - | 7,881 | 756 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 80,240 | - | - | 80,240 | 62,674 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 80,240 | - | - | 80,240 | 62,674 |
| A3 Payments | | | | | |
| Donations | 10,150 | - | - | 10,150 | 3,000 |
| Rent | 30,565 | - | - | 30,565 | 6,791 |
| Preacher travel expenses | 2,534 | - | - | 2,534 | 2,084 |
| Equipments | 10,343 | - | - | 10,343 | 17,480 |
| Insurance | - | - | - | - | 413 |
| | - | - | - | - | 733 |
| | - | - | - | - | 779 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 53,592 | - | - | 53,592 | 31,280 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 53,592 | - | - | 53,592 | 31,280 |
| Net of receipts/(payments) | 26,648 | - | - | 26,648 | 31,394 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 26,648 | - | - | 26,648 | 31,394 |

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 | 167,664 | - | - |
| | | | - | - |
| | | - | - | - |
| | Total cash funds | 167,664 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |
| B2 Other monetary assets | Details | | | |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| 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 | 07/07/2024 |
| | | | | |



Section A

Independent Examiner's Report

Report to the trustees/
members of

London Christian Assembly

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1144212

Set out on pages

2

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: | 08/07/2024 |
| Name: | TENTESHAZ LTD | | |

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

ACCA/CIPFA

Address:

Bartle House, Oxford Court

Manchester, England,

M2 3WQ

IER

1

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.