

LIFE CONNECTION CENTRE

England & Wales · Charity number 1144612

Details

Other names THE INCORRUPTIBLE WORD MINISTRIES

Status Registered

Legal form Trust

Company number 05580803

Registered 2011-11-10

Register [View on the Charity Commission register](#)

Contact

Address 23a
Carpenters Close
Rochester
ME1 2QH

Phone 07817370730

Email info@theincorruptibleword.org.uk

Website www.theincorruptibleword.org.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE TO THE DECLARATION OF TRUST DATED 12 OCTOBER 2011.

Activities: We encourage individuals to aspire in all areas of their lives through seminars provided free. We support and encourage family union. We hold couples Dinner once a year for married couples (Annually). Village / Town Conferences. We hold seminars, conferences and conventions (Annually and Bi-monthly. As the need arises), for men, women (married or single), youths and teens, widows as well.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Medway

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-10-31 | £11,998 | £10,658 | - | - |
| 2023-10-31 | £24,314 | £24,202 | - | - |
| 2022-10-31 | £32,148 | £16,657 | - | - |
| 2021-10-31 | £31,039 | £12,048 | - | - |
| 2020-10-31 | £29,839 | £22,306 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------|-------|------------|
| Mobolaji Carew | Chair | 2019-01-05 |
| Adenike Omotayo | | 2018-06-01 |
| Shawleen Williams | | 2025-11-17 |

LIFE CONNECTION CENTRE

England & Wales - Charity number 1144612

Accounts

LIFE CONNECTION CENTRE

REPORT & ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2022

LIFE CONNECTION CENTRE
Report and accounts
Contents

| | Page |
|-------------------------|-------|
| Company Information | 3 |
| Director's report | 4 |
| Profit and loss account | 6 |
| Balance Sheet | 7 |
| Notes to the accounts | 8 -10 |

LIFE CONNECTION CENTRE
LEGAL & ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

| | |
|-----------|-------------------------------------------------|
| ADDRESS | 56 Lansdowne Road Chatham Kent ME4 6LJ |
| STATUS | Registered No. 1144612 |
| Director | Pastor M Carew |
| Secretary | Mrs Nike Omotayo |

LIFE CONNECTION CENTRE
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 OCTOBER 2022

The directors have pleasure in presenting the report and accounts of the organisation for the year ended 31 October 2022

OBJECTS

The primary objective of the church is to advance the Christian faith within the United Kingdom.

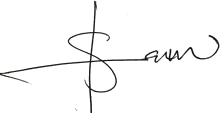
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We also provide financial support, as the need arises.
We support and work with the homeless.
We visit the elderly to read scriptures to them.
Bi-Monthly Feeding and Clothing within the community
And many more.....

All our operations do not demand or ask for financial support from the participants.

APPROVAL

This report was approved by the board on 17th of March 2023 and signed on their behalf by:


Name: Mobolaji Carew

LIFE CONNECTION CENTRE

**Balance Sheet
as at 31 October 2022**

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Mobolaji Carew on behalf of the Trustees

Director

Approved by the board on 17th March 2023

LIFE CONNECTION CENTRE
Profit and Loss Account
for the year ended 31 October 2022

| | Notes | 2022 £ | 2021 £ |
|-----------------------------------------------|-------|---------------|---------------|
| Turnover | 2 | 32,148 | 31,039 |
| Cost of Sales | | (8,667) | (7,164) |
| Gross Profit | | <u>23,481</u> | <u>23,875</u> |
| Distribution Cost | | | |
| Administrative expenses | | (6,990) | (4,498) |
| Other operating expenses | | (500) | (386) |
| Operating Profit | 3 | <u>15,991</u> | <u>18,991</u> |
| Interest payable | | 0 | 0 |
| Profit on ordinary activities before taxation | | <u>15,991</u> | <u>7,533</u> |
| Tax on profit on ordinary activities | | 0 | 0 |
| Profit for the financial year | | <u>15,991</u> | <u>18,991</u> |

LIFE CONNECTION CENTRE

Balance Sheet

as at 31 October 2022

| | Notes | 2022 £ | 2021 £ |
|---------------------------------------------------|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 4 | 63 | 130 |
| Current assets | | | |
| Stocks | | | |
| Debtors | | | |
| Cash at bank and in hand | 5 | 43,575 | 27,517 |
| Creditors: amounts falling due within one year | 6 | 0 | 0 |
| Net current assets | | 43,575 | 27,517 |
| Total assets less current liabilities | | 43,575 | 27,517 |
| Net assets | | <u>43,638</u> | <u>27,647</u> |
| Capital and reserves | | | |
| Called up share capital | 7 | 2 | 2 |
| Profit and loss account | | 15,991 | 18,991 |
| Other Reserve | | 27,645 | 8,654 |
| Shareholders' funds | | <u>43,638</u> | <u>27,647</u> |

For the year ending 31/10/2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

M Carew

Director

Approved 17th March 2023

LIFE CONNECTION CENTRE

Notes to the Accounts

for the year ended 31 October 2022

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of trade discounts and excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|-----------|-------------------|
| Equipment | 20% straight line |
| Tools | 10% straight line |

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Provision is made for taxation deferred in respect of all material timing differences only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Turnover

The turnover and pre-tax profit all arose from the company's principal activities carried on within the United Kingdom.

LIFE CONNECTION CENTRE
Notes to the Accounts
for the year ended 31 October 2022

| | | |
|---|------------------------------------|-----------|
| 3 | Operating profit | 2022 |
| | | £ |
| | This is stated after charging: | |
| | Depreciation of owned fixed assets | 67 |
| | | <u>67</u> |

Profit for this year is higher than usual due to Minimised activities of the church as a result of the pandemic. The core being online worshipping.

The average number of casual staff during the period, including directors, was two

| 4 | Tangible fixed assets | Plant and machinery £ | Tools £ | Total £ |
|---|------------------------|--------------------------|--------------|---------------|
| | Cost | | | |
| | At 31 October 2021 | 17,030 | 1,375 | 18,405 |
| | Additions | 0 | | |
| | Surplus on revaluation | | | |
| | Disposals | | | |
| | At 31 October 2022 | <u>17,030</u> | <u>1,375</u> | <u>18,405</u> |
| | Depreciation | | | |
| | At 31 October 2021 | 16,900 | 1,375 | 18,275 |
| | Charge for the year | 67 | 0 | 67 |
| | Surplus on revaluation | | | |
| | Disposals | | | |
| | At 31 October 2022 | <u>16,967</u> | <u>1,375</u> | <u>18,342</u> |
| | Net book value | | | |
| | At 31 October 2021 | 130 | 0 | 130 |
| | At 31 October 2022 | <u>63</u> | <u>0</u> | <u>63</u> |

LIFE CONNECTION CENTRE
Notes to the Accounts
for the year ended 31 October 2022

| | | |
|---|-------------------------------------|------|
| 5 | Debtors | 2022 |
| | | £ |
| | Due within one year | 0 |
| | Other debtors | 0 |
| | | 0 |
| | | 2022 |
| 6 | Creditors: | |
| | amounts falling due within one year | £ |
| | Bank loans | 0 |
| | Other loans | 0 |
| | Trade creditors | 0 |
| | | 0 |
| 7 | Called up Share Capital | 2022 |
| | | £ |
| | Authorised: | |
| | 1000 ordinary shares of £1 each | 1000 |
| | Allotted, issued and fully paid: | |
| | 30 ordinary shares of £1 each | 2 |

LIFE CONNECTION CENTRE

England & Wales - Charity number 1144612

Accounts

LIFE CONNECTION CENTRE

REPORT & ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2022

LIFE CONNECTION CENTRE
Report and accounts
Contents

| | Page |
|-------------------------|-------|
| Company Information | 3 |
| Director's report | 4 |
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LEGAL & ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

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|-----------|-------------------------------------------------|
| ADDRESS | 56 Lansdowne Road Chatham Kent ME4 6LJ |
| STATUS | Registered No. 1144612 |
| Director | Pastor M Carew |
| Secretary | Mrs Nike Omotayo |

LIFE CONNECTION CENTRE
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 OCTOBER 2022

The directors have pleasure in presenting the report and accounts of the organisation for the year ended 31 October 2022

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The primary objective of the church is to advance the Christian faith within the United Kingdom.

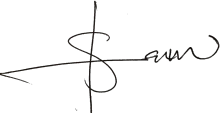
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All our operations do not demand or ask for financial support from the participants.

APPROVAL

This report was approved by the board on 17th of March 2023 and signed on their behalf by:


Name: Mobolaji Carew

LIFE CONNECTION CENTRE

**Balance Sheet
as at 31 October 2022**

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Mobolaji Carew on behalf of the Trustees

Director

Approved by the board on 17th March 2023

LIFE CONNECTION CENTRE
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|-----------------------------------------------|-------|---------------|---------------|
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LIFE CONNECTION CENTRE

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M Carew

Director

Approved 17th March 2023

LIFE CONNECTION CENTRE

Notes to the Accounts

for the year ended 31 October 2022

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|-----------|-------------------|
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LIFE CONNECTION CENTRE
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for the year ended 31 October 2022

| | | |
|---|------------------------------------|-----------|
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| | | £ |
| | This is stated after charging: | |
| | Depreciation of owned fixed assets | 67 |
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|---|------------------------|--------------------------|--------------|---------------|
| | Cost | | | |
| | At 31 October 2021 | 17,030 | 1,375 | 18,405 |
| | Additions | 0 | | |
| | Surplus on revaluation | | | |
| | Disposals | | | |
| | At 31 October 2022 | <u>17,030</u> | <u>1,375</u> | <u>18,405</u> |
| | Depreciation | | | |
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| | At 31 October 2021 | 130 | 0 | 130 |
| | At 31 October 2022 | <u>63</u> | <u>0</u> | <u>63</u> |

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Notes to the Accounts
for the year ended 31 October 2022

| | | |
|---|-------------------------------------|------|
| 5 | Debtors | 2022 |
| | | £ |
| | Due within one year | 0 |
| | Other debtors | 0 |
| | | 0 |
| | | 2022 |
| 6 | Creditors: | |
| | amounts falling due within one year | £ |
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| | Other loans | 0 |
| | Trade creditors | 0 |
| | | 0 |
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| | | £ |
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| | 1000 ordinary shares of £1 each | 1000 |
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England & Wales - Charity number 1144612

Accounts

LIFE CONNECTION CENTRE

REPORT & ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2020

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Contents

| | Page |
|-------------------------|-------|
| Company Information | 3 |
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APPROVAL

This report was approved by the board on 16th September 2021 and signed on their behalf by:



Name: Mobolaj Carew

LIFE CONNECTION CENTRE

Balance Sheet

As at 31 October 2020

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Mobolaji Carew on behalf of the Trustees
Director

Approved by the board on 16th September 2021

LIFE CONNECTION CENTRE
Profit and Loss Account
for the year ended 31 October 2020

| | Notes | 2020 £ | 2019 £ |
|-----------------------------------------------|-------|---------------|--------------|
| Turnover | 2 | 29,839 | 47,029 |
| Cost of Sales | | (15,900) | (14,968) |
| Gross Profit | | <u>13,939</u> | <u>32061</u> |
| Administrative expenses | | (5,593) | (29803) |
| Other operating expenses | | (813) | (1950) |
| Operating Profit | 3 | <u>7,533</u> | <u>(308)</u> |
| Interest payable | | 0 | 0 |
| Profit on ordinary activities before taxation | | <u>7,533</u> | <u>308</u> |
| Tax on profit on ordinary activities | | 0 | 0 |
| Profit for the financial year | | <u>7,533</u> | <u>308</u> |

LIFE CONNECTION CENTRE

Balance Sheet

as at 31 October 2020

| | Notes | 2020 £ | 2019 £ |
|---------------------------------------------------|-------|--------------|--------------|
| Fixed assets | | | |
| Tangible assets | 4 | 197 | 263 |
| Current assets | | | |
| Stocks | | | |
| Debtors | 5 | | |
| Cash at bank and in hand | | 8,459 | 860 |
| Creditors: amounts falling due within one year | | | 0 |
| | | | |
| Net current assets | | 8,459 | 860 |
| | | | |
| Total assets less current liabilities | | 8,459 | 860 |
| | | | |
| Net assets | | <u>8,656</u> | <u>1,123</u> |
| Capital and reserves | | | |
| Called up share capital | 7 | 2 | 2 |
| Profit and loss account | | 7,533 | 308 |
| Other Reserve | | 1,121 | 813 |
| | | | |
| Shareholders' funds | | <u>8,656</u> | <u>1,123</u> |

For the year ending 31/10/2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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M Carew

Director

Approved September 2021

Notes to the Accounts

For the year ended 31 October 2020

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|-----------|-------------------|
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LIFE CONNECTION CENTRE

Notes to the Accounts

For the year ended 31 October 2020

| | | |
|---|------------------|-----------|
| 3 | Operating profit | 2020 £ |
|---|------------------|-----------|

This is stated after charging:

| | |
|------------------------------------|----|
| Depreciation of owned fixed assets | 66 |
|------------------------------------|----|

Profit for this year is higher than usual due to minimised activities of the church as a result of the pandemic

The average number of casual staff during the period, including directors, was two

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|---|------------------------|---------------------------------|-------------------|---------------|
| | Cost | | | |
| | At 31 October 2019 | 17030 | 1,375 | 18,405 |
| | Additions | 0 | | |
| | Surplus on revaluation | | | |
| | Disposals | | | |
| | At 31 October 2020 | <u>17,030</u> | <u>1,375</u> | <u>18,405</u> |
| | Depreciation | | | |
| | At 31 October 2019 | 16,767 | 1375 | 18,142 |
| | Charge for the year | 66 | 0 | 66 |
| | Surplus on revaluation | | | |
| | Disposals | | | |
| | At 31 October 2019 | <u>16,833</u> | <u>1,375</u> | <u>18,208</u> |
| | Net book value | | | |
| | At 31 October 2020 | 197 | 0 | 197 |
| | At 31 October 2019 | <u>263</u> | <u>0</u> | <u>263</u> |

LIFE CONNECTION CENTRE
Notes to the Accounts
For the year ended 31 October 2020

| | | |
|---|-------------------------------------|------|
| 5 | Debtors | 2020 |
| | | £ |
| | Due within one year | 0 |
| | Other debtors | 0 |
| | | 2020 |
| 6 | Creditors: | |
| | amounts falling due within one year | £ |
| | Bank loans | 0 |
| | Other loans | 0 |
| | Trade creditors | 0 |
| | | 2020 |
| 7 | Called up Share Capital | £ |
| | Authorised: | |
| | 1000 ordinary shares of £1 each | 1000 |
| | Allotted, issued and fully paid: | |
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