

Charity number: 1144932

# LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH

## Accounts

31 December 2025

**LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**  
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**LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**  
**Business Information**

**Charity Name**

LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH  
Trustee: Rev. JONG BUM PARK

**Accountants**

CHOACCOUNTANCY LIMITED  
Park House  
Park Terrace  
Worcester Park  
SURREY  
KT4 7JZ

**Bankers**

National Westminster Bank Plc  
Chatham Rcsc, Western Avenue  
Waterside Court, Chatham Maritime  
Chatham, Kent  
ME4 4RT

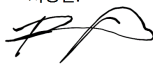
**Church office address**

6 Cadmer Close  
New Malden, Surrey  
ENGLAND  
KT3 5DG

## LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH

### Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing CHOACCOUNTANCY LIMITED with all information and explanations necessary for their compilation.

서명인:  
  
26985E88791A4B1...

Rev. Jong Bum Park, Trustee

LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH

2026-03-05  
22 March 2026

## **LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**

### **Accountants' report on the unaudited accounts to LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**

You have approved the accounts for the year ended 31 December 2025 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

CHOACCOUNTANCY LIMITED  
Chartered Certified Accountants  
Park House  
Park Terrace  
Worcester Park  
SURREY  
KT4 7JZ

~~2026-03-05~~  
12 March 2026

**LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**  
**Profit and Loss Account**  
**for the year ended 31 December 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Donations	41,193	29,051
Gift-aid	947	5,618
Other income	2,621	2,938
<b>Total income</b>	<b>44,761</b>	<b>37,607</b>
<b>Expenses</b>		
Wages, salaries and other staff costs	24,245	22,445
Car, van and travel expenses	3,200	2,660
Rent, rates, power and insurance costs	3,650	3,550
Repairs and renewals of property and equipment	-	-
Telephone, fax, stationery and other office costs	4,516	4,968
Advertising and business entertainment costs	-	-
Interest on bank and other loans	-	-
Bank, credit card and other finance charges	-	-
Irrecoverable debts written off	-	-
Accountancy, legal and other professional fees	6,506	5,679
Depreciation and loss/(profit) on sale	2,557	2,557
Other business expenses	-	-
	<b>44,674</b>	<b>41,859</b>
<b>Profit/(loss)</b>	<b>87</b>	<b>(4,252)</b>

**LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**  
**Balance Sheet**  
**as at 31 December 2025**

	Notes	2025 £	2024 £
<b>Current assets</b>			
Trade debtors	88	88	
Bank/building society balances	3,108	927	
Cash in hand	-	-	
Other current assets and prepayments	7,458	6,900	
	<u>10,654</u>	<u>7,915</u>	
<b>Current liabilities</b>			
Loans and overdrawn bank accounts	-	-	
Other liabilities and accruals	2,339	2,244	
	<u>2,339</u>	<u>2,244</u>	
<b>Net current assets</b>		8,315	5,671
Loans due after more than one year		-	-
<b>Net assets</b>		<u>15,987</u>	<u>15,900</u>
<b>Capital account</b>			
Balance at start of period		15,900	20,152
Net profit/(loss)		87	(4,252)
Capital introduced		-	-
Drawings		-	-
		<u>15,987</u>	<u>15,900</u>

**LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**  
**Notes to the Accounts**  
**for the year ended 31 December 2025**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Donations	41,193	29,051
Gift-aid	947	5,618
Other income	2,621	2,938
	<u>44,761</u>	<u>37,607</u>
 <b>Wages, salaries and other staff costs</b>		
Wages and salaries	20,400	20,400
Pensions	245	245
Other staff expenses	-	-
Employer's NI	-	-
Sunday lunch	-	-
Pastor mobile & telephone	-	-
Pastor housing allowance	3,600	1,800
	<u>24,245</u>	<u>22,445</u>
 <b>Car, van and travel expenses</b>		
Motor expenses	3,200	2,660
Travel and subsistence	-	-
Secondary school expenses	-	-
Activity & Support	-	-
	<u>3,200</u>	<u>2,660</u>
 <b>Rent, rates, power and insurance costs</b>		
Rent	3,650	3,550
Rates	-	-
Cleaning	-	-
Use of home	-	-
	<u>3,650</u>	<u>3,550</u>
 <b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	-	-
	<u>-</u>	<u>-</u>
 <b>Telephone, fax, stationery and other office costs</b>		
Expenditure for youth	3,790	4,288
Other charity activity	410	299
Other insurance costs	-	-
IT expenses & PPS	316	381
Subscriptions	-	-
	<u>4,516</u>	<u>4,968</u>

**LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**  
**Notes to the Accounts**  
**for the year ended 31 December 2025**

**Advertising and business entertainment costs**

Advertising and PR	-	-
Entertaining	-	-
	<u>-</u>	<u>-</u>

**Interest on bank and other loans**

Interest	-	-
	<u>-</u>	<u>-</u>

**Bank, credit card and other finance charges**

Bank charges	-	-
Hire purchase and lease interest	-	-
	<u>-</u>	<u>-</u>

**Irrecoverable debts written off**

Bad debts	-	-
	<u>-</u>	<u>-</u>

**Accountancy, legal and other professional fees**

Accountants fees	1,120	1,120
Missionary expenses	5,386	4,559
Other legal and professional	-	-
Consultancy fees	-	-
Management fees	-	-
Bookkeeping	-	-
	<u>6,506</u>	<u>5,679</u>

**Depreciation and loss/(profit) on sale**

Depreciation	2,557	2,557
Amortisation of goodwill	-	-
Profit/loss on sale of fixed assets	-	-
	<u>2,557</u>	<u>2,557</u>

**Other business expenses**

Subscriptions	-	-
Sundry expenses	-	-
	<u>-</u>	<u>-</u>

**LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH**  
**Notes to the Accounts**  
**for the year ended 31 December 2025**

**3 Plant, machinery and motor vehicles**

	<b>Plant and machinery</b>	<b>Motor vehicles</b>	<b>Spare</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 January 2025	-	17,900	-	17,900
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 December 2025	<u>-</u>	<u>17,900</u>	<u>-</u>	<u>17,900</u>
<b>Depreciation</b>				
At 1 January 2025	-	7,671	-	7,671
Charge for the year	-	2,557	-	2,557
On disposals	-	-	-	-
At 31 December 2025	<u>-</u>	<u>10,228</u>	<u>-</u>	<u>10,228</u>
<b>Net book value</b>				
At 31 December 2025	<u>-</u>	<u>7,672</u>	<u>-</u>	<u>7,672</u>
At 31 December 2024	<u>-</u>	<u>10,229</u>	<u>-</u>	<u>10,229</u>

**4 Other fixed assets**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Premises	-	-
Goodwill	-	-
Investments	-	-
	<u>-</u>	<u>-</u>



<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
		01	01	2025	31	12	2025
<b>From</b>					<b>To</b>		

**Section A** **Reference and administration details**

<b>Charity name</b>	LONDON ALL NATIONS KOREAN PRESBYTERIAN CHURCH
<b>Other names charity is known by</b>	n/a
<b>Registered charity number (if any)</b>	1144932
<b>Charity's principal address</b>	6 Cadmer Close
	New Malden, Surrey
	England
<b>Postcode</b>	KT3 5DG

**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	REV. JONG BUM PARK	6 Cadmer Close New Malden, Surrey ENGLAND KT3 5DG		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountants	Chul Hyun Cho	CHOACCOUNTANCY LIMITED Park House, Park Terrace, KT4 7JZ
Name of chief executive or names of senior staff members (Optional information)	Eunjeong Shin, Accounting manager	CHOACCOUNTANCY LIMITED Park House, Park Terrace, KT4 7JZ

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system

and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- Prevention or Relief of poverty
- Religious activities
- People of a particular ethnic or racial origin

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Provides places of worship services of Christian
- Fellowship facilities allowing believers practice their faith
- Organising services of Christian worship prayer meetings
- Christian teaching preaching public celebration of religious festivals missionary and outreach work
- Provision of money management and debt counselling advice
- Provision of small grants

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### **Summary of the main achievements of the charity during the year**

- Financially and spiritually supporting missionaries in poor countries, including Lebanon, Burma(Myanmar), Kenya, Romania, Albania and Morocco/Mauritania
- Donating to the NHS and the essential healthcare workers
- Donating and supporting the local homeless community
- Providing advice for money management such as debt and small grants
- Donating and supporting Faith and Hope International Ministries in Rwanda

## Section E Financial review

### Brief statement of the charity's policy on reserves

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.  
All reserves are in the charity's bank account. Balance at the year end is stated on the balance sheet.

### Details of any funds materially in deficit

n/a

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

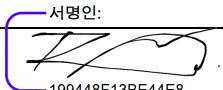
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)	<div>서명인:</div>  <div>199448F13BF44E8...</div>	
Full name(s)	REV. JONG BUM PARK	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	2026-03-23 23.03.2026	