

**THE COVENANT BOX CHURCH WORLDWIDE  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**The Covenant Box Church Worldwide**  
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**The Covenant Box Church Worldwide  
Charity Information  
For The Year Ended 31 March 2024**

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<b>Chairman</b>	Mr Aaron Kimbati
<b>Charity Number</b>	1145581
<b>Registered Office</b>	206 Wrythe Lane Carshalton Surrey SM5 1TX
<b>Accountants</b>	MD Consulting Certified Public Accountants, 206 Albright Court 8 Mast Street Barking Essex IG11 7FY

**Independent Review's Report  
to the Members of  
The Covenant Box Church Worldwide**

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**Responsibilities of Chairman**

The chairman is responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the chairman determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the chairman is responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

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Didier Diyavova (Senior Statutory  
Accountant)  
for and on behalf of MD Consulting ,  
Independent Reviewer  
22/10/2024

**The Covenant Box Church Worldwide**  
**Income Statement**  
**For The Year Ended 31 March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	<b>42,020</b>	<b>64,026</b>
Staff costs	(855 )	(1,491 )
Other charges	(41,160 )	(62,484 )
	<hr/>	<hr/>
<b>NET PROFIT</b>	<b>5</b>	<b>51</b>
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**The Covenant Box Church Worldwide**  
**Statement of Financial Position**  
**As At 31 March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Current assets	56	51
Prepayments and accrued income	500	-
Creditors: Amounts Falling Due Within One Year	-	-
<b>NET CURRENT ASSETS</b>	<b>556</b>	<b>51</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>556</b>	<b>51</b>
Accruals and deferred income	(500 )	-
<b>NET ASSETS</b>	<b>56</b>	<b>51</b>
<b>CAPITAL AND RESERVES</b>	<b>56</b>	<b>51</b>

## Notes

### 1. General Information

The Covenant Box Church Worldwide is a charity registered in England & Wales, registered number 1145581 . The registered office is 206 Wrythe Lane, Carshalton, Surrey, SM5 1TX.

### 2. Average Number of Employees

Average number of employees, including directors, during the year was:

	<b>2024</b>	<b>2023</b>
Office and administration	1	1
	1	1

These accounts have been prepared in accordance with the micro-entity provisions.  
On behalf of the board

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Mr Aaron Kimbati  
Director  
22/10/2024

**The Covenant Box Church Worldwide**  
**Trading Income Statement**  
**For The Year Ended 31 March 2024**

	<b>2024</b>		<b>2023</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>TURNOVER</b>				
Donations receivable	33,688		48,530	
Gift aid receivable	8,332		5,516	
Grants and subsidies received	-		9,980	
		42,020		64,026
<b>STAFF COSTS</b>				
Travel, communication and support	855		1,491	
		(855)		(1,491)
<b>OTHER CHARGES</b>				
Premises expenses:				
Rent, light and servicing	32,850		49,763	
General administration costs:				
Printing, postage and stationery	1,596		1,160	
Website costs	515		575	
Legal fees	6,075		250	
Bank charges	22		46	
Grants payable	-		9,980	
Sundry expenses	102		710	
	8,310		12,721	
		(41,160)		(62,484)
<b>NET PROFIT</b>		5		51