FAMILY LOVE MINISTRIES

England & Wales · Charity number 1145650

Details

Other names	FLM LONDON
Status	Registered
Legal form	Charitable company
Company number	07824633
Registered	2012-01-26
Register	View on the Charity Commission register

Contact

Address	2 Robert Lowe Close London SE14 5QB
Phone	07886955654
Email	jerrymukobo@yahoo.co.uk

Activities

Objects: 1) TO ADVANCE THE CHRISTIAN FAITH RELIGION IN LONDON AND ELSEWHERE, FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH PROCLAIMING THE GOSPEL OF JESUS CHRIST THROUGH:- CHRISTIAN FELLOWSHIP, WORSHIP, WITNESS, ACTION AND SERVICE;- BROADCASTING MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE;- PRODUCING AND DISTRIBUTING LITERATURE TO STRENGTHEN BELIEF IN CHRISTIANITY;- DEVELOP THE YOUNGER GENERATION IN ARTISTIC SKILLS TO EXTEND THE CHRISTIAN BELIEF AS IT DEEMS FIT.2) TO ADVANCE EDUCATION OF ADULTS, THE YOUNGER GENERATION AND FAMILIES BY DEVELOPING THEIR MENTAL, SPIRITUAL, PHYSICAL, MORAL CAPABILITIES THROUGH:- LEISURE ACTIVITIES;- BUILDING LIFE SKILLS;- FOSTERING POSITIVE FAMILY RELATIONSHIPS.

Activities: HOLDING REGULAR WORSHIP SERVICES IN THE COMMUNITY TO PROMOTE THE CHRISTIAN FAITH.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED, IN PRACTICE LOCAL
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£31,247	£25,759	-	-
2024-10-31	£27,797	£27,814	-	-
2023-10-31	£26,839	£34,202	-	-
2022-10-31	£24,320	£22,203	-	-
2021-10-31	£79,444	£102,028	-	-

Trustees

Name	Role	Appointed
GISELE KASSOTO		2012-01-26
NADINE LUSANDU		2012-01-26
PASTOR JERRY MUKOBO		2011-11-17
WALU LOHANDJULA		2011-11-17

Accounts

FAMILY LOVE MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2025

CHARITY NUMBER: 1145650

FAMILY LOVE MINISTRIES
2 ROBERT LOWE CLOSE
LEWISHAN NEW CROSS GATE
LONDON
SE14 5QB

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FAMILY LOVE MINISTRIES

TRUSTEES' REPORT
YEAR ENDED 31st OCTOBER 2025

The trustees are pleased to present their report for the year ended 31ST October 2025 for the charity, Family Love Ministries with Charity Number 1145650.

The Trustees of the charity are: Pastor Jerry Mukobo
Mrs Gisele Kassoto
Miss Walu Lohandjula
Miss Nadine Lusandu

The principal address of the charity is : 2 Robert Lowe Close
Lewisham, New Cross Gate
London
SE14 5QB

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Memorandum and Articles of Association that was adopted 26TH October 2011 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of the public in the United Kingdom and to advance education in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold its meeting in the hired hall. The church continues to regularly broadcast programmes on the Christian television. The continues to support its branch church in the Democratic Republic of Congo.

FINANCIAL REVIEW

The income of the charity is above £31,000. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost has been for the maintaining the effective running of the worship services and covering all costs in involved in running the various church programs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 19th March 2026 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
FAMILY LOVE MINISTRIES

I report on the accounts of the church for the year ended 31st October 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept(in accordance with section 130 of the 2011 Act
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or

(2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

FAMILY LOVE MINISTRIES

Statement of Financial Activities for the year ended 31st October 2025

		Unrestricted Funds	Total Funds 2025	2024
Incoming Resources from generated funds	**Note**	**£**	**£**	
Donations and Legacies		25765	25765	21572
Investment income		0	0	0
		25765	25765	21572
Other Income				
Giftaid		5482	5482	6225
Total Incoming Resources		31247	31247	27797
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	**4**	25,759	25,759	27814
Total Resources Expended		25,759	25,759	27814
Net movement in funds		**5,488**	5,488	-17
Reconciliation of Funds				
Total Funds brought forward		26204	26204	26221
Total Funds carried forward		**31,692**	31,692	26204

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

FAMILY LOVE MINISTRIES

Balance Sheet as at 31st October 2025

	Note	2025	2024
Fixed Assets		£	
Tangible fixed assets		5086	5811
		5086	5811
Current Assets			
Cash at bank and in hand		17088	10875
Debtors & prepayment	**6**	9768	9768
		26856	20643
Creditors:amounts falling due within one year			
Creditors & accruals	**5**	250	250
Net Current Assets		26606	20393
Net Assets		31692	26204
Unrestricted Funds			
General Fund		31692	26204
TOTAL FUNDS		31692	26204

For the year ended 31st October 2025 FAMILY LOVE MINISTRIES was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Francois Landu
Director

Director's Signature

The notes on pages 5 to 6 form an integral part of these financial statements

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

.

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Creditors
The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity
They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors
Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

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FAMILY LOVE MINISTRIES

Notes to the accounts for year ended 31st October 2025

2 **Voluntary Income**	Unrestricted Funds/£	Total/£ **2025**	Total/£ **2024**
Tithes and Offerings	25765	25765	21572
Total	25765	25765	20523

3 TANGIBLE FIXED ASSETS

Cost	**Equipmen**	**Fix & Fitts**	**Vehicle**	**Total**
At 1/11/24	13254	500	3111	16865
Additions	544	0	0	544
31/10/2025	13798	500	3111	17409
Depreciation				
At 1/11/24	8848	369	1837	11054
Charge	989	26	254	1269
31/10/2025	9837	**395**	**2091**	**12323**

	Equipment	Fix&Fitt	Vehicle	Total
Net Book Value 31/10/25	3961	105	1020	5086
Net Book Value 01/11/24	4406	131	1274	5811

FAMILY LOVE MINISTRIES

Notes to the accounts for year ended 31st October 2025

4 Cost of Activities in furtherance of Charity's Objectives

	2025/£	2024/£
Music services	0	0
Rent of building	7055	7974
Church events	1450	3527
Refreshments	0	0
Sundry	0	0
Travel	0	59
Hotel	0	394
Repairs /Maintenance	3860	1330
Supplies	150	385
Pastor	7540	7200
Speakers expenses	1390	1610
Depreciation	1269	1454
Accounting services	250	250
Insurance	1295	1211
Mission	1500	2420
Volunteer expenses	0	0
Total	**25759**	**27814**

Trustee Remuneration

Trustee Jerry Mukobo received £7540 in the financial year for Pastoral services offered to the charity.
There was 1 employee during the financial year.
No employee earned more than £10000 in the financial year

6 Creditors: amounts falling due within one year

	2025/£	2024/£
Independent examinati	250	250
Creditors	0	0
Total	250	250

7 Debtors and Prepayments

	2025/£	**2024/£**
Rent Deposit	1500	1500
Tax recoverable	8268	8268
	9768	9768

Accounts

FAMILY LOVE MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2024

CHARITY NUMBER: 1145650

FAMILY LOVE MINISTRIES
2 ROBERT LOWE CLOSE
LEWISHAN NEW CROSS GATE
LONDON
SE14 5QB

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FAMILY LOVE MINISTRIES

TRUSTEES' REPORT
YEAR ENDED 31st OCTOBER 2024

The trustees are pleased to present their report for the year ended 31ST October 2024 for the charity, Family Love Ministries with Charity Number 1145650.

The Trustees of the charity are: Pastor Jerry Mukobo
Mrs Gisele Kassoto
Miss Walu Lohandjula
Miss Nadine Lusandu

The principal address of the charity is : 2 Robert Lowe Close
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ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold its meeting in the hired hall. The church continues to regularly broadcast programmes on the Christian television. The continues to support its branch church in the Democratic Republic of Congo.

FINANCIAL REVIEW

The income of the charity is above £27,000. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost has been for the maintaining the effective running of the worship services and covering all costs in involved in running the various church programs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
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3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 1st April 2025 and signed on their behalf by:

____

Independent Examiner's Report
To the Trustees
FAMILY LOVE MINISTRIES

I report on the accounts of the church for the year ended 31st October 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

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Independent examiner's statement

In the course of my examination, no matter has come to my attention;

(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept(in accordance with section 130 of the 2011 Act
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or

(2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

FAMILY LOVE MINISTRIES

Statement of Financial Activities for the year ended 31st October 2024

		Unrestricted Funds	Total Funds 2024	2023
Incoming Resources from generated funds	**Note**	**£**	**£**	
Donations and Legacies		21572	21572	20523
Investment income		0	0	0
		21572	21572	20523
Other Income				
Giftaid		6225	6225	6316
Total Incoming Resources		27797	27797	26839
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	**4**	27,814	27,814	34202
Total Resources Expended		27,814	27,814	34202
Net movement in funds		**-17**	-17	-7363
Reconciliation of Funds				
Total Funds brought forward		26221	26221	33584
Total Funds carried forward		**26,204**	26,204	26221

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

FAMILY LOVE MINISTRIES

Balance Sheet as at 31st October 2024

	Note	2024	2023
Fixed Assets		£	
Tangible fixed assets		5811	6565
		5811	6565
Current Assets			
Cash at bank and in hand		10875	10128
Debtors & prepayment	**6**	9768	9768
		20643	19896
Creditors:amounts falling due within one year			
Creditors & accruals	**5**	250	240
Net Current Assets		20393	19656
Net Assets		26204	26221
Unrestricted Funds			
General Fund		26204	26221
TOTAL FUNDS		26204	26221

For the year ended 31st October 2024 FAMILY LOVE MINISTRIES was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Francois Landu
Director

Director's Signature

The notes on pages 5 to 6 form an integral part of these financial statements

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

.

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Creditors
The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity
They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors
Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

.

FAMILY LOVE MINISTRIES

Notes to the accounts for year ended 31st October 2024

2 Voluntary Income	Unrestricted Funds/£	Total/£ **2024**	Total/£ **2023**
Tithes and Offerings	21572	21572	20523
Total	21572	21572	20523

3 TANGIBLE FIXED ASSETS

Cost	**Equipmen**	**Fix & Fitts**	**Vehicle**	**Total**
At 1/11/23	12554	500	3111	16165
Additions	700	0	0	700
31/10/2024	13254	500	3111	16865
Depreciation				
At 1/11/23	7746	336	1518	9600
Charge	1102	33	319	1454
31/10/2024	8848	**369**	**1837**	**11054**

	Equipment	Fix&Fitt	Vehicle	Total
Net Book Value 31/10/24	4406	131	1274	5811
Net Book Value 01/11/23	4808	164	1593	6565

FAMILY LOVE MINISTRIES

Notes to the accounts for year ended 31st October 2024

4 Cost of Activities in furtherance of Charity's Objectives

	2024/£	2023/£
Music services	0	0
Rent of building	7974	8404
Church events	3527	3022
Refreshments	0	178
Repairs	0	831
Travel	59	0
Hotel	394	0
Maintenance	1330	0
Supplies	385	556
Pastor	7200	7241
Speakers expenses	1610	2682
Depreciation	1454	1641
Accounting services	250	240
Insurance	1211	1297
Mission	2420	8110
Volunteer expenses	0	0
Total	**27814**	**34202**

Trustee Remuneration

Trustee Jerry Mukobo received £7200 in the financial year for Pastoral services offered to the charity.

There was 1 employee during the financial year.

No employee earned more than £10000 in the financial year

6 Creditors: amounts falling due within one year

	2024/£	2023/£
Independent examinati	250	240
Creditors	0	0
Total	250	240

7 Debtors and Prepayments	**2024/£**	**2023/£**
Rent Deposit	1500	1500
Tax recoverable	8268	8268
	9768	9768

FAMILY LOVE MINISTRIES

England & Wales - Charity number 1145650

Accounts

FAMILY LOVE MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2023

CHARITY NUMBER: 1145650

FAMILY LOVE MINISTRIES
2 ROBERT LOWE CLOSE
LEWISHAN NEW CROSS GATE
LONDON
SE14 5QB

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FAMILY LOVE MINISTRIES

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YEAR ENDED 31st OCTOBER 2023

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The Trustees of the charity are: Pastor Jerry Mukobo
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Miss Nadine Lusandu

The principal address of the charity is : 2 Robert Lowe Close
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ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith.
The church continues to hold its meeting in the hired hall. The church continues to regularly broadcast programmes on the Christian television. The church is back to hosting in person services and the church continues to support its branch church in the Democratic Republic of Congo.

FINANCIAL REVIEW

The income of the charity is above £26,000. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost has been for the maintaining the effective running of the worship services and covering all costs in involved in running the various church programs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 6th February 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
FAMILY LOVE MINISTRIES

I report on the accounts of the church for the year ended 31st October 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept(in accordance with section 130 of the 2011 Act
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or

(2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

FAMILY LOVE MINISTRIES

Statement of Financial Activities for the year ended 31st October 2023

		Unrestricted Funds	**Total Funds 2023**	**2022**
Incoming Resources from generated funds	**Note**	**£**	**£**	
Donations and Legacies		20523	20523	19641
Investment income		0	0	0
		20523	20523	19641
Other Income				
Giftaid		6316	6316	4679
Total Incoming Resources		26839	26839	24320
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	**4**	34,202	34,202	22203
Total Resources Expended		34,202	34,202	22203
Net movement in funds		**-7,363**	-7,363	2117
Reconciliation of Funds				
Total Funds brought forward		33584	33584	31467
Total Funds carried forward		**26,221**	26,221	33584

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

FAMILY LOVE MINISTRIES

Balance Sheet as at 31st October 2023

	Note	2023	2022
Fixed Assets		£	
Tangible fixed assets		6565	8206
		6565	8206
Current Assets			
Cash at bank and in hand		10128	15850
Debtors & prepayment	**6**	9768	9768
		19896	25618
Creditors:amounts falling due within one year			
Creditors & accruals	**5**	240	240
Net Current Assets		19656	25378
Net Assets		26221	33584
Unrestricted Funds			
General Fund		26221	33584
TOTAL FUNDS		26221	33584

For the year ended 31st October 2023 FAMILY LOVE MINISTRIES
was entitled to exemption from audit under Section 477
of the Companies Act 2006 relating to small companies
Directors' responsibilities:
The members have not required the company to obtain an audit of its accounts for
the year in question in accordance with Section 476,
The directors acknowledge their responsibilities for complying with the requirements
of the Act 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.

Francois Landu
Director

Director's Signature

The notes on pages 5 to 6 form an integral part of these financial statements

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

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Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Creditors
The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity
They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors
Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

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FAMILY LOVE MINISTRIES

Notes to the accounts for year ended 31st October 2023

		Unrestricted Funds/£	Total/£ **2023**	Total/£ **2022**
2	**Voluntary Income**			
	Tithes and Offerings	20523	20523	19641
	Total	20523	20523	19641

3 TANGIBLE FIXED ASSETS

Cost	**Equipment**	**Fix & Fitts**	**Vehicle**	**Total**
At 1/11/22	12554	500	3111	16165
Additions	0	0	0	0
31/10/2023	12554	500	3111	16165
Depreciation				
At 1/11/22	6544	295	1120	7959
Charge	1202	41	398	1641
31/10/2023	7746	**336**	**1518**	**9600**

	Equipment	Fix&Fitt	Vehicle	Total
Net Book Value 31/10/23	4808	164	1593	6565
Net Book Value 01/11/22	6010	205	1991	8206

Notes to the accounts for year ended 31st October 2023

4 Cost of Activities in furtherance of Charity's Objectives

	2023/£	2022/£
Music services	0	0
Rent of building	8404	5185
Church events	3022	848
Refreshments	178	0
Repairs	831	0
Stationery	0	340
Television costs	0	0
Maintenance	0	0
Supplies	556	1484
Pastor	7241	7950
Speakers expenses	2682	150
Depreciation	1641	2051
Accounting services	240	0
Insurance	1297	1208
Mission	8110	0
Volunteer expenses	0	2987
Total	**34202**	**22203**

Trustee Remuneration

Trustee Jerry Mukobo received £7241 in the financial year for Pastoral services offered to the charity.

There was 1 employee during the financial year.

No employee earned more than £10000 in the financial year

6 Creditors: amounts falling due within one year

	2023/£	2022/£
Independent examinati	240	240
Creditors	0	0
Total	240	240

7 Debtors and Prepayments	**2023/£**	**2022/£**
Rent Deposit	1500	1500
Tax recoverable	8268	8268
	9768	9768

FAMILY LOVE MINISTRIES

England & Wales - Charity number 1145650

Accounts

FAMILY LOVE MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2021

CHARITY NUMBER: 1145650

FAMILY LOVE MINISTRIES
2 ROBERT LOWE CLOSE
LEWISHAN NEW CROSS GATE
LONDON
SE14 5QB

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FAMILY LOVE MINISTRIES

TRUSTEES' REPORT
YEAR ENDED 31st OCTOBER 2021

The trustees are pleased to present their report for the year ended 31ST October 2021 for the charity, Family Love Ministries with Charity Number 1145650.

The Trustees of the charity are: Pastor Jerry Mukobo
Mrs Gisele Kassoto
Miss Walu Lohandjula
Miss Nadine Lusandu

The principal address of the charity is : 2 Robert Lowe Close
Lewisham, New Cross Gate
London
SE14 5QB

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Memorandum and Articles of Association that was adopted 26TH October 2011 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of the public in the United Kingdom and to advance education in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith.
The church continues to hold its meeting in the hired hall. The church continues to regularly broadcast programmes on the Christian television. The church was hosting online meetings due to the pandemic and the church continues to support its branch church in the Democratic Republic of Congo.

FINANCIAL REVIEW

The income of the charity is above £77,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost has been for the maintaining the effective running of the worship services and covering all costs in involved in running the various church programs including covering the cost of the television programs that it hosts.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 1st April 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
FAMILY LOVE MINISTRIES

I report on the accounts of the church for the year ended 31st October 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept(in accordance with section 130 of the 2011 Act
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or

(2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

FAMILY LOVE MINISTRIES

Statement of Financial Activities for the year ended 31st October 2021

		Unrestricted Funds	**Total Funds 2021**	**2020**
Incoming Resources from generated funds	**Note**	**£**	**£**	
Donations and Legacies		75204	75204	18751
Investment income		0	0	0
		75204	75204	18751
Other Income				
Giftaid		4240	4240	2340
Total Incoming Resources		79444	79444	21091
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	**4**	102,028	102,028	22259
Total Resources Expended		102,028	102,028	22259
Net movement in funds		**-22,584**	-22,584	-1168
Reconciliation of Funds				
Total Funds brought forward		54051	54051	55219
Total Funds carried forward		**31,467**	31,467	54051

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

FAMILY LOVE MINISTRIES

Balance Sheet as at 31st October 2021

	Note	2021	2020
Fixed Assets		£	
Tangible fixed assets		6607	3747
		6607	3747
Current Assets			
Cash at bank and in hand		15332	40775
Debtors & prepayment	**6**	9768	9768
		25100	50543
Creditors:amounts falling due within one year			
Creditors & accruals	**5**	240	240
Net Current Assets		24860	51036
Net Assets		31467	54050
Unrestricted Funds			
General Fund		31467	54050
TOTAL FUNDS		31467	54050

For the year ended 31st October 2021 FAMILY LOVE MINISTRIES
was entitled to exemption from audit under Section 477
of the Companies Act 2006 relating to small companies
Directors' responsibilities:
The members have not required the company to obtain an audit of its accounts for
the year in question in accordance with Section 476,
The directors acknowledge their responsibilities for complying with the requirements
of the Act 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.

Francois Landu
Director

Director's Signature

The notes on pages 5 to 6 form an integral part of these financial statements

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
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1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

.

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Creditors
The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity
They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors
Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

.

FAMILY LOVE MINISTRIES

Notes to the accounts for year ended 31st October 2021

2 Voluntary Income	Unrestricted Funds/£	Total/£ **2021**	Total/£ **2020**
Tithes and Offerings	73722	73722	18751
Total	73722	73722	18751

3 TANGIBLE FIXED ASSETS

Cost	**Equipmen**	**Fix & Fitts**	**Vehicle**	**Total**
At 1/11/20	7504	500	0	8004
Additions	1400	0	3111	4511
31/10/2021	8904	500	3111	12515
Depreciation				
At 1/11/20	4077	180	0	4257
Charge	965	64	622	1651
31/10/2021	5042	**244**	**622**	**5908**

	Equipment	Fix&Fitt	Vehicle	Total
Net Book Value 31/10/21	3862	256	2489	6607
Net Book Value 01/11/20	3427	320	0	3747

Notes to the accounts for year ended 31st October 2021

4 Cost of Activities in furtherance of Charity's Objectives

	2021/£	2020/£
Music services	0	150
Rent of building	3612	2020
Church events	0	2374
Welfare	621	460
Repairs	491	0
Stationery	0	0
Television costs	0	0
Maintenance	1091	845
Supplies	260	0
Pastor	7200	6800
Transport	0	1042
Depreciation	1651	936
Accounting services	240	240
Insurance	1228	1105
Mission	82530	3900
Volunteer expenses	3104	2387
Total	**102028**	**22259**

Trustee Remuneration

Trustee Jerry Mukobo received £7200 in the financial year for Pastoral services offered to the charity.
There was 1 employee during the financial year.
No employee earned more than £10000 in the financial year

6 Creditors: amounts falling due within one year

	2021/£	2020/£
Independent examinati	240	240
Creditors	0	0
Total	240	240

7 Debtors and Prepayments

	2021/£	2020/£
Rent Deposit	1500	1500
Tax recoverable	8268	8268
	9768	9768