

LIVING FOUNTAIN CHRISTIAN CENTRE

England & Wales - Charity number 1146216

Details

Other names LIVING SPRINGS CHRISTIAN CENTRE

Status Registered

Legal form Trust

Company number 07817070

Registered 2012-03-02

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

Contact

Address 71 Creekside
London
SE8 3DW

Phone 07507885061

Email alozeey2k@yahoo.com

Activities

Objects: THE OBJECTS OF THE ORGANISATION ARE FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;

Activities: To provide sacred space for personal prayers and contemplation. To conduct pastoral work including visiting the sick and the bereaved. To provide regular public worship in the community open to all. Promoting the whole mission of the church through activities for the youth, senior citizens and special need groups.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£87,123	£58,593	-	-
2023-10-31	£41,920	£45,620	-	-
2022-10-31	£16,515	£19,541	-	-
2021-10-31	£19,877	£21,541	-	-
2020-10-31	£59,081	£55,135	-	-

Trustees

Name	Role	Appointed
Aloysius Chukwudi Chukwukwue	Chair	2013-06-26
AUDREY AMAKIHE		2012-02-23

LIVING FOUNTAIN CHRISTIAN CENTRE

England & Wales - Charity number 1146216

Accounts

Registered number
07817070

Charity Number 1146216

Living Springs Christian Centre Limited
Report and Accounts
For the Period from 1 November 2023 to 31 October 2024

Living Springs Christian Centre Limited
Registered number: 07816070

Directors' Report

For the period from 1 November 2023 to 31 October 2024

The Directors present herewith their report together with financial statements for the period from 1 November 2023 to 31 October 2024

Principal Activities:

Living Springs Christian Centre Limited is a private company limited by guarantee. The company's principal activity during the year was the provision of church ministry services.

Directors

The following persons served as directors during the period:

Mr Aloysius Chukwudi Chukwukwue

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

This report was approved by board on 28 August 2025 and signed on its behalf.



Ms Audrey C. Amakihe
Secretary

LIVING SPRINGS CHRISTIAN CENTRE LIMITED.

**ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE DIRECTORS OF LIVING SPRINGS CHRISTIAN
CENTRE LIMITED**

In accordance the engagement letter given to us, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

The report is made to the Trustees of the company as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that have been engaged to compile, report to the Trustees that we have done so, and state those matters that we have agreed to state to them in this report and no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and Company's Directors or Trustees, as a body, for our work or for this report.

You have acknowledge on the balance sheet as at 31 October 2024.

your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

S.A. Akwafo & Co

S.A. Akwafo & Co.

(Chartered Certified Accountant)

Date: 28/8/2025

Living Springs Christian Centre Limited

Statement of Financial Activities for the period from 1 November 2023 to 31 October 2024

	Notes	2024 £	2023 £
Incoming resources	2	87,123	41,920
Direct charitable expenses		<u>(29,101)</u>	<u>(16,818)</u>
Gross Profit		58,022	25,102
Distribution costs			
Administrative expenses		29,492	28,802
Other operating income		-	-
		<u>28,530</u>	<u>(3,700)</u>
Exceptional items:			
Profit on disposal of tangible fixed assets		-	-
Profit on the disposal of investments		-	-
		<u>-</u>	<u>-</u>
Income from investments		-	-
Interest receivable		-	-
Interest payable		-	-
		<u>-</u>	<u>-</u>
Net incoming resources		<u>28,530</u>	<u>(3,700)</u>
Tax on profit on ordinary activities	3	-	-
Net incoming resources		<u><u>28,530</u></u>	<u><u>(3,700)</u></u>

Living Springs Christian Centre Limited
Balance Sheet as at 31 October 2024

	Notes	£	2024 £	£	2023 £
Fixed Assets					
Tangible assets	4		4,730		501
			-----		-----
			4,730		501
Current assets					
Debtors	5	-	-	-	-
Cash at bank and in hand		29,761	5,410	5,410	
		-----	-----	-----	
		29,761	5,410	5,410	
Creditors: amounts falling due within one year	6	(500)	(450)	(450)	
		-----	-----	-----	
Net current assets			29,261		4,960
			-----		-----
Total assets less current liabilities			33,991		5,461
Creditors: amounts falling due after more than one year	7	-	-	-	-
			-----		-----
Net assets			33,991		5,461
			-----		-----
Accumulated Funds					
Income and expenditure account	8		33,991		5,461
			-----		-----
			33,991		5,461
			=====		=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006. Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

Approved by the board on 28 August 2025.


Mr Aloysius C. Chukwukwue
Director

Living Springs Christian Centre Limited**Notes to the Accounts for the period from 1 November 2023 to 31 October 2024.****1. Accounting Policies**

Accounting conversion

The accounts have been prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Incoming resources

	2024	2023
	£	£
Tithe/Offering	57,719	41,795
Gift Aid HMRC charities	28,224	--
	-----	-----
	41,795	41,795
Depreciation of owned fixed assets	1,180	125
	-----	-----
	<u>87,123</u>	<u>41,920</u>

3. Taxation

UK corporation tax

	2024	2023
	£	£
	-	-
	-----	-----
	-	-
	-----	-----

4. Tangible Fixed Assets

	Equipment	Total
	£	£
Cost		
At 1 November 2023	3,752	3,752
Additions	5,409	--
	-----	-----
At 31 October 2024	9,161	3,752
	-----	-----
Depreciation		
At 1 November 2023	3,251	3,251
Charge for the year	1,180	1,180
	-----	-----
At 31 October 2024	4,431	4,431
	-----	-----
Net book value		
At 31 October 2024	<u>4,730</u>	<u>4,730</u>

5. Debtors

	2024	2023
--	------	------

Living Springs Christian Centre Limited
Notes to the Accounts for the period from 1 November 2023 to 31 October 2024
(Cont.)

6. Creditors: amounts falling due within one year	2024	2023
	£	£
Corporation Tax	-	-
Other creditors	500	450
	-----	-----
	500	450
	-----	-----
7. Creditors: amounts falling due after one year	2024	2023
	£	£
Other creditors	-	-
	-----	-----
	-	-
	-----	-----
8. Income and expenditure account	2024	
	£	
At 1 November 2023	5,461	
Prior year adjustments	-	

At 1 November 2023	5,461	
Profit/(Loss) for the year	28,530	

At 31 October 2024	33,991	
	=====	

Living Spring Christian Centre Limited
 Expenses for the year ended 31 October 2024

	2024	2023
DIRECT EXPENSES	£	£
Rent	24,902	14,818
Musicians	1,700	--
TV Evangelism	2,500	2,000
	-----	-----
	29,101	16,818

ADMINISTRATIVE EXPENSES		
Salaries	6,000	14,900
Tithe of Tithes	--	780
Motor Expenses	545	644
Phone	190	199
Directors Salary	8,400	--
Administrative Expenses	2,906	2,040
Welfare	8,444	4,349
Repairs	314	4,940
Accountancy Fees	500	450
Honorarium	1,500	500
Hire of Instrument	693	--
	-----	-----
	29,492	28,802
	-----	-----

Trustees' Annual Report for the period from 1 November 2023 to 31 October 2024

Charity Name: Living Fountain Christian Centre

Other Name: Living Springs Christian Centre Limited

The trustees consists of one member who is a director of the company for Companies Act 2006, present their report with the financial statements of the charity for the period ended 31 October 2024. The trustees have adopted the provisions of the statement of Recommended Practice (SORP) and Accounting and Reporting by charities issued in March 2005.

Registered Charity Number: **1146216**. Registered company Number **07817070** (England and Wales)

Charity's Principal address and company's Registered office: 71 Creekside, London SE8 3DW

Name of Trustees who managed the charity were:

Trustees Name	Office
Mr Aloysius Chukwudi Chukwukwue	Chairperson
Ms Audrey Amakihe	Secretary

Name of trustees for the charity:

Ms Audrey C. Amakihe

Mr Aloysius Chukwudi Chukwukwue

Description of the charity's Trust

The charity is governed by Trust Deeds. The charity is constituted by a chairperson and one trustee members.

Trustee's selection methods:

The trustees are appointed in accordance with the policy, organisation and rules of the charity. Members of the church who are qualified to be trustees are eligible to apply.

OBJECTIVES AND ACTIVITIES

To advance the Christian faith in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom from time to time as the trustees deem fit. Evangelism in London South East and surroundings and the proclamation of the word of God through the medium of television.

To provide counselling to married couples and courting couples.

SUMMARY OF ACTIVITIES

- a. To provide sacred space for personal prayers and contemplation.
- b. To conduct pastoral work including visiting the sick and bereaved.
- c. To provide regular public worship in the community open to all.
- d. Promoting the whole mission of the church through activities for youth, senior citizens and special need groups.
- e. To promote empowerment's advocacy and encourage members to contribute their skills to the benefit of the community.

ACHIEVEMENTS AND PERFORMANCE

The church has opened its doors to the community for Wednesday's prayers in the evening. This has enabled the youth who were at first roaming about and engaging in unsociable activities to come and listen to the word of God. There is always breakfast club in action during that period and this is open to the general public on Sundays and Wednesdays.

The trustees outlined their commitment to enable as many people as possible to worship and become part of the community in Charlton and Greenwich catchment areas and south London.

Financial Review

The trustees decided to plough back the reserves of the charity to enable the organisation provide more activities to the community and the public in general. The charity received Gift Aid of £28,224 from HMRC charities during the year ended 31 October 2024.

Signed on behalf of charity's Trustees.



Full name: **Mr Aloysius Chukwudi Chukwukwue.**

Chairman.

Date.....

LIVING FOUNTAIN CHRISTIAN CENTRE

England & Wales - Charity number 1146216

Accounts

Accounting Period: 1 November 2022 to 31 October 2023

Charity Name: Living Springs Christian Centre

Registered number
07817070

Charity Number: 1146216

Charity Number 1146216

Living Springs Christian Centre Limited
Report and Accounts
For the Period from 1 November 2022 to 31 October 2023

Charity of Incorporated Companies registered in the United Kingdom

Registered Office: [Faint address details]

Registered Office: [Faint address details]

Registered Office: [Faint address details]

Name of manager for the charity:

Mr. Ashley C. [Faint name]

Mr. [Faint name] Chairman

Accountant for the charity:

[Faint text regarding the accountant]

[Faint text]

[Faint text regarding the charity's activities]

STATEMENT OF FINANCIAL OBJECTIVES

[Faint text describing the charity's objectives]

[Faint text]

Trustees' Annual Report for the period from 1 November 2022 to 31 October 2023

Charity Name: **Living Fountain Christian Centre**

Other Name: **Living Springs Christian Centre Limited**

The trustees consists of one member who is a director of the company for Companies Act 2006, present their report with the financial statements of the charity for the period ended 31 October 2023. The trustees have adopted the provisions of the statement of Recommended Practice (SORP) and Accounting and Reporting by charities issued in March 2005.

Registered Charity Number: **1146216**

Resisted company Number: **07817070** (England and Wales)

Charity's Principal address and company's Registered Office:

71 Creekside, London SE8 3DW

Name of Trustees who managed the charity were:

Trustees Name	Office
Mr Aloysius Chukwudi Chukwukwue	Chairperson
Ms Audrey Amakihe	Secretary

Name of trustees for the charity:

Ms Audrey C. Amakihe

Mr Aloysius Chukwudi Chukwukwue

Description of the charity's Trust

The charity is governed by Trust Deeds. The charity is constituted by a chairperson and one trustee members.

Trustee's selection methods:

The trustees are appointed in accordance with the policy, organisation and rules of the charity. Members of the church who are qualified to be trustees are eligible to apply.

OBJECTIVES AND ACTIVITIES

To advance the Christian faith in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom from time to time as the trustees deem fit. Evangelism in London South East and surroundings and the proclamation of the word of God through the medium of television.

To provide counselling to married couples and courting couples.

SUMMARY OF ACTIVITIES

- a. To provide sacred space for personal prayers and contemplation.
- b. To conduct pastoral work including visiting the sick and bereaved.
- c. To provide regular public worship in the community open to all.
- d. Promoting the whole mission of the church through activities for youth, senior citizens and special need groups.
- e. To promote empowerment's advocacy and encourage members to contribute their skills to the benefit of the community.

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The church has opened its doors to the community for Wednesday's prayers in the evening. This has enabled the youth who were at first roaming about and engaging in unsociable activities to come and listen to the word of God. There is always breakfast club in action during that period and this is open to the general public on Sundays and Wednesdays.

The trustees outlined their commitment to enable as many people as possible to worship and become part of the community in Charlton and Greenwich catchment areas and south London.

Financial Review

The trustees decided to plough back the reserves of the charity to enable the organisation provide more activities to the community and the public in general.

Signed on behalf of charity's Trustees.

Full name: Mr Aloysius Chukwudi Chukwukwue.

Chairman.

Date 5/7/2024

Living Springs Christian Centre Limited
Registered number: 07816070

Directors' Report

For the period from 1 November 2022 to 31 October 2023

The Directors present herewith their report together with financial statements for the period from 1 November 2022 to 31 October 2023

Principal Activities:

Living Springs Christian Centre Limited is a private company limited by guarantee. The company's principal activity during the year was the provision of church ministry services.

Directors

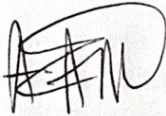
The following persons served as directors during the period:

Mr Aloysius Chukwudi Chukwukwue

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

This report was approved by board on 5 July 2024 and signed on its behalf.



Ms Audrey C. Amakihe
Secretary

LIVING SPRINGS CHRISTIAN CENTRE LIMITED.

**ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE DIRECTORS OF LIVING SPRINGS CHRISTIAN
CENTRE LIMITED**

In accordance the engagement letter given to us, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

The report is made to the Trustees of the company as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that have been engaged to compile, report to the Trustees that we have done so, and state those matters that we have agreed to state to them in this report and no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and Company's Directors or Trustees, as a body, for our work or for this report.

You have acknowledge on the balance sheet as at 31 October 2023.

your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

S.A. Akwafo & Co.

S.A. Akwafo & Co.

(Chartered Certified Accountant)

Date:

Living Springs Christian Centre Limited

Statement of Financial Activities for the period from 1 November 2022 to 31 October 2023

	Notes	2023 £	2022 £
Incoming resources	2	41,920	16,515
Direct charitable expenses		(16,818)	(1,000)
Gross Profit		25,102	15,515
Distribution costs			
Administrative expenses		28,802	18,541
Other operating income		-	-
		-----	-----
		(3,700)	(3,026)
Exceptional items:			
Profit on disposal of tangible fixed assets		-	-
Profit on the disposal of investments		-	-
		-----	-----
		-	-
		-----	-----
Income from investments		-	-
Interest receivable		-	-
Interest payable		-	-
		-----	-----
Net incoming resources		(3,700)	(3,026)
		-----	-----
Tax on profit on ordinary activities	3	-	-
		-----	-----
Net incoming resources		<u>(3,700)</u>	<u>(3,026)</u>

Living Springs Christian Centre Limited
Balance Sheet as at 31 October 2023

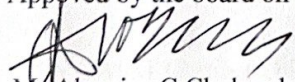
	Notes	£	2023 £	£	2022 £
Fixed Assets					
Tangible assets	4		501		626
			-----		-----
			501		626
Current assets					
Debtors	5	-	-		
Cash at bank and in hand		5,410		9,266	
			-----		-----
		5,410		9,266	
Creditors: amounts falling due within one year	6	(450)		(731)	
			-----		-----
Net current assets			4,960		8,535
			-----		-----
Total assets less current liabilities			5,461		9,161
Creditors: amounts falling due after more than one year	7	-	-		
			-----		-----
Net assets			5,461		9,161
			-----		-----
Accumulated Funds					
Income and expenditure account	8		5,461		9,161
			-----		-----
			<u>5,461</u>		<u>9,161</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006. Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

Approved by the board on 5 July 2024


 Mr Aloysius C. Chukwukwue
Director

Living Springs Christian Centre Limited
Notes to the Accounts for the period from 1 November 2022 to 31 October 2023.

1. Accounting Policies

Accounting conversion

The accounts have been prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Incoming resources

	2023	2022
	£	£
Tithe/Offering	41,795	16,515
Gift Aid HMRC charities	--	--
	-----	-----
	41,795	16,515
Depreciation of owned fixed assets	125	156
	-----	-----
	41,920	16,671
	=====	=====

	2023	2022
	£	£
3. Taxation		
UK corporation tax	-	-
	-----	-----
	-	-
	-----	-----

4. Tangible Fixed Assets

	Equipment	Total
	£	£
Cost		
At 1 November 2022	3,752	3,752
	-----	-----
At 31 October 2023	3,752	3,752
	-----	-----
Depreciation		
At 1 November 2022	3,126	3,126
Charge for the year	125	125
	-----	-----
At 31 October 2023	3,251	3,251
	-----	-----
Net book value		
At 31 October 2023	501	501
	-----	-----

5. Debtors	2023	2022
-------------------	------	------

Living Springs Christian Centre Limited
Notes to the Accounts for the period from 1 November 2022 to 31 October 2023
(Cont.)

6. Creditors: amounts falling due within one year	2023	2022
	£	£
Corporation Tax	-	-
Other creditors	450	1,731
	-----	-----
	450	1,731
	-----	-----
7. Creditors: amounts falling due after one year	2023	2022
	£	£
Other creditors	-	-
	-----	-----
	-	-
	-----	-----
8. Income and expenditure account	2023	
	£	
At 1 November 2022	9,161	
Prior year adjustments	-	

At 1 November 2023	9,161	
Profit/(Loss) for the year	(3,700)	

At 31 October 2023	5,461	
	=====	

Living Spring Christian Centre Limited
 Expenses for the year ended 31 October 2023

	2023	2022
DIRECT EXPENSES	£	£
Rent	14,818	--
Musicians	--	--
TV Evangelism	2,000	1,000
	-----	-----
	16,818	1,000

ADMINISTRATIVE EXPENSES		
Salaries	14,900	13,900
Tithe of Tithes	780	1,337
Motor Expenses	644	678
Phone	199	189
Service Charges	--	--
Administrative Expenses	2,040	--
Welfare	4,349	1,637
Repairs	4,940	--
Accountancy Fees	450	450
Honorarium	500	350
Professional services	--	--
	-----	-----
	28,802	18,541
	-----	-----

LIVING FOUNTAIN CHRISTIAN CENTRE

England & Wales - Charity number 1146216

Accounts

Trustees' Annual Report for the period from 1 November 2019 to 31 October 2020

Charity Name: **Living Fountain Christian Centre**

Other Name: **Living Springs Christian Centre Limited**

The trustees consists of one member who is a director of the company for Companies Act 2006, present their report with the financial statements of the charity for the period ended 31 October 2020. The trustees have adopted the provisions of the statement of Recommended Practice (SORP) and Accounting and Reporting by charities issued in March 2005.

Registered Charity Number: **1146216**

Resisted company Number: **07817070** (England and Wales)

Charity's Principal address and company's Registered Office:

71 Creekside, London SE8 3DW

Name of Trustees who managed the charity were:

Trustees Name	Office
Mr Aloysius Chukwudi Chukwukwue	Chairperson
Ms Audrey Amakihe	Secretary

Name of trustees for the charity:

Ms Audrey C. Amakihe

Mr Aloysius Chukwudi Chukwukwue

Ms Stella Isaac

Description of the charity's Trust

The charity is governed by Trust Deeds. The charity is constituted by a chairperson and two trustee members.

Trustee's selection methods:

The trustees are appointed in accordance with the policy, organisation and rules of the charity. Members of the church who are qualified to be trustees are eligible to apply.

OBJECTIVES AND ACTIVITIES

To advance the Christian faith in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom from time to time as the trustees deem fit. Evangelism in London South East and surroundings and the proclamation of the word of God through the medium of television.

he rest of the population and also to bring the children of our nation into the presence of God for acknowledging Jesus Christ, the Holy Spirit and into fellowship of Christ's Church.

SUMMARY OF ACTIVITIES

- a. To provide sacred space for personal prayers and contemplation.
- b. To conduct pastoral work including visiting the sick and bereaved.
- c. To provide regular public worship in the community open to all.
- d. Promoting the whole mission of the church through activities for youth, senior citizens and special need groups.
- e. To promote empowerment's advocacy and encourage members to contribute their skills to the benefit of the community.

ACHIEVEMENTS AND PERFORMANCE

The church has opened its doors to the community for Wednesday's prayers in the evening. This has enabled the youth who were at first roaming about and engaging in unsociable activities to come and listen to the word of God. There is always breakfast club in action during that period and this is open to the general public on Sundays and Wednesdays.

The trustees outlined their commitment to enable as many people as possible to worship and become part of the community in Charlton and Greenwich catchment areas and south London.

During the Covid.19 lockdown period the church organised church services on Zoom, face book and you tube for the church members.

Financial Review

The charity organisation received gift aid of £24,713 for the period from HM Charities. The trustees decided to plough back the reserves of the charity to enable on to provide more activities to the community and the public in general.

Signed on behalf of charity's Trustees.



Full name: Mr Aloysius Chukwudi Chukwukwue.

Chairman.

Date.....

Registered number
07817070

Charity Number 1146216

Living Springs Christian Centre Limited
Report and Accounts
For the Period from 1 November 2019 to 31 October 2020

Living Springs Christian Centre Limited
Registered number: 07816070

Directors' Report

For the period from 1 November 2019 to 31 October 2020

The Directors present herewith their report together with financial statements for the period from 1 November 2019 to 31 October 2020

Principal Activities:

Living Springs Christian Centre Limited is a private company limited by guarantee. The company's principal activity during the year was the provision of church ministry services.

Directors

The following persons served as directors during the period:

Mr Aloysius Chukwudi Chukwukwue

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

This report was approved by board on 21 July 2021 and signed on its behalf.



Ms Audrey C. Amakihe
Secretary

Living Springs Christian Centre Limited

Statement of Financial Activities for the period from 1 November 2019 to 31 October 2020

	Notes	2020 £	2019 £
Incoming resources	2	59,081	94,073
Direct charitable expenses		(32,910)	(52,447)
Gross Profit		26,171	41,626
Distribution costs			
Administrative expenses		22,225	56,267
Other operating income		-	-
		-----	-----
		3,946	(14,641)
Exceptional items:			
Profit on disposal of tangible fixed assets		-	-
Profit on the disposal of investments		-	-
		-----	-----
		-	-
		-----	-----
Income from investments		-	-
Interest receivable		-	-
Interest payable		-	-
		-----	-----
Net incoming resources		3,946	(14,641)
		-----	-----
Tax on profit on ordinary activities	3	-	-
		-----	-----
Net incoming resources		<u>3,946</u>	<u>(14,641)</u>

Living Springs Christian Centre Limited
Balance Sheet as at 31 October 2020

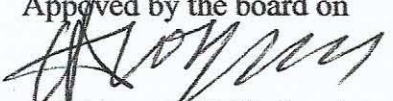
	Notes	£	2020 £	£	2019 £
Fixed Assets					
Tangible assets	4		977		1,221
			<u>977</u>		<u>1,221</u>
Current assets					
Debtors	5	-		-	
Cash at bank and in hand			15,303	9,134	
			<u>15,303</u>	<u>9,134</u>	
Creditors: amounts falling due within one year	6		(2,429)	(450)	
			<u>12,874</u>	<u>8,684</u>	
Net current assets					
			<u>13,851</u>	<u>9,905</u>	
Total assets less current liabilities					
Creditors: amounts falling due after more than one year	7		-	-	
			<u>13,851</u>	<u>9,905</u>	
Net assets					
			<u>13,851</u>	<u>9,905</u>	
Accumulated Funds					
Income and expenditure account	8		13,851	9,905	
			<u>13,851</u>	<u>9,905</u>	

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006. Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

Approved by the board on 21 July 2021.


 Mr Aloysius C. Chukwukwue
 Director

Living Springs Christian Centre Limited
Notes to the Accounts for the period from 1 November 2019 to 31 October 2020.

1. Accounting Policies

Accounting conversion

The accounts have been prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Incoming resources

	2020	2019
	£	£
Tithe/Offering	34,124	56,592
Gift Aid HMRC charities	24,713	37,176
	-----	-----
Depreciation of owned fixed assets	58,837	93,768
	244	305
	-----	-----
	<u>59,081</u>	<u>94,073</u>

3. Taxation

UK corporation tax

	2020	2019
	£	£
	-	-
	-----	-----
	-	-
	-----	-----

4. Tangible Fixed Assets

	Equipment	Total
	£	£
Cost		
At 1 November 2019	3,752	3,752
	-----	-----
At 31 October 2020	3,752	3,752
	-----	-----
Depreciation		
At 1 November 2019	2,531	2,531
Charge for the year	244	244
	-----	-----
At 31 October 2020	2,775	2,775
	-----	-----
Net book value		
At 31 October 2020	977	977
	-----	-----

5. Debtors

	2020	2019
--	------	------

Living Springs Christian Centre Limited

Notes to the Accounts for the period from 1 November 2019 to 31 October 2020

(Cont.)

6. Creditors: amounts falling due within one year	2020	2019
	£	£
Corporation Tax	-	-
Other creditors	2,429	450
	-----	-----
	2,429	450
	-----	-----
7. Creditors: amounts falling due after one year	2020	2019
	£	£
Other creditors	-	-
	-----	-----
	-	-
	-----	-----
8. Income and expenditure account	2020	
	£	
At 1 November 2019	9,905	
Prior year adjustments	-	

At 1 November 2019	9,905	
Profit/(Loss) for the year	3,946	

At 31 October 2020	13,851	
	=====	

Living Spring Christian Centre Limited
Expenses for the year ended 31 October 2020

	2020	2019
DIRECT EXPENSES	£	£
Rent	21,600	43,810
Musicians	810	1,437
TV Evangelism	10,500	7,200
	-----	-----
	32,910	52,447

ADMINISTRATIVE EXPENSES

Salaries	13,950	15,703
Tithe of Tithes	--	15,350
Motor Expenses	2,577	3,359
Phone	96	545
Service Charges	95	986
Welfare	2,705	9,697
Repairs	383	1,356
Accountancy Fees	450	450
Honorarium	269	4,971
Professional services	1,700	3,850
	-----	-----
	22,225	56,267
	-----	-----

LIVING SPRINGS CHRISTIAN CENTRE LIMITED.

**ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE DIRECTORS OF LIVING SPRINGS CHRISTIAN
CENTRE LIMITED**

In accordance the engagement letter given to us, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

The report is made to the Trustees of the company as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that have been engaged to compile, report to the Trustees that we have done so, and state those matters that we have agreed to state to them in this report and no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and Company's Directors or Trustees, as a body, for our work or for this report.

You have acknowledge on the balance sheet as at 31 October 2020.

your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

S.A. Akwafo & Co.

S.A. Akwafo & Co.

(Chartered Certified Accountants)

Date: 21/7/2021