

Financial Accounts for the period from 1 November 2022 to 31 October 2023

Living Springs Christian Centre

Registered number
07817070

Living Springs Christian Centre Limited

Charity Number 1146216

The accounts have been prepared in accordance with the provisions of the Companies Act 2006

and the Charities Act 2006 and the provisions of the Companies (Accounts) Regulations 2008

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Approved by the Board of Directors

For and on behalf of the Board of Directors

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

Details of Directors who managed the charity during the period

Director's Name	Office
Mr Stephen J. Brown	Chairman
Mr Robert J. Brown	Secretary

Details of Directors who managed the charity during the period

Mr Andrew C. Brown

Mr Robert J. Brown

Statement of the Chair of the Board

The charity's objectives are to provide for the spiritual, physical, and emotional needs of the community in which it operates.

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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.

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.

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

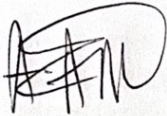
The following persons served as directors during the period:

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		(3,700)	(3,026)
		=====	=====

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

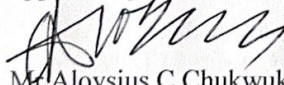
	Notes	£	2023 £	£	2022 £
Fixed Assets					
Tangible assets	4		501		626
			<u>501</u>		<u>626</u>
Current assets					
Debtors	5	-	-	-	-
Cash at bank and in hand		5,410		9,266	
		<u>5,410</u>		<u>9,266</u>	
Creditors: amounts falling due within one year	6	(450)		(731)	
		<u>(450)</u>		<u>(731)</u>	
Net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

3. Taxation

UK corporation tax

	2023	2022
	£	£
	-	-
	-----	-----
	-	-
	-----	-----

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
	-----	-----