

EGLISE EVANGELIQUE LA RESURRECTION

Charity Number 1148389

ACCOUNTS

For the year ended

21st December 2021

EGLISE EVANGELIQUE LA RESURRECTION

Charity Number 1148389

CHARITY INFORMATION

For the year ended

31st December 2021

TRUSTEES

Mrs Gisele Ambangato
Mr Claude Mongwa Esalo
Mrs Poupette Phanzu
Mrs Ntumba Kamuanya
Ms Miluka Luma Ingende

CHARITY NUMBER 1148389

ADDRESS

1 Forgety Close
Enfield
London
EN3 6XJ

EGLISE EVANGELIQUE LA RESURRECTION

TRUSTEES ANNUAL REPORT

YEAR ENDED 31ST DECEMBER 2021

The trustees have the pleasure in presenting their report and accounts for the period ended 31st December 2021.

Principal activities

The charity's principal activity during the year continued to be advancement of Christian religion through prayer, praise, and worship – Bible studies – crusades, conventions, and seminars – Missionary – Developing people's knowledge and trust in Jesus Christ – Providing pastoral care for people living in the community – outreach work - Conference.

Respective responsibilities of trustees

The charity's Trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The Charity Trustees consider that an audit is not required for this year under the section 144 of the Act 2011.

Chairperson Approval

On Behalf of the Board, I acknowledge the above and declare that all records have been made available to SH'ADON Ltd 33 Kirton Way, Houghton Regis Bedfordshire LU5 5PZ and I hereby certify my approval of the accounts for the year ended.

Name of Chairperson – Gisele Ambangato
2023

Date 10th March

For The Year Ended 31 December 2021

2021

£

TURNOVER

26,783.00

Depreciation and other amounts written off assets
(1,510.67)

Other Charges
(24,593.33)

NET SURPLUS

679.00

**EGLISE EVANGELIQUE LA RESURRECTION
Statement of Financial Position
As at 31 December 2021**

2021

£

Fixed Assets

Office and Musical Equipment

4,532.00

Less: Cumulative Depreciation

(3,010.67)

Total Non – Current Assets

1,521.33

Current Assets

Bank

2,851.61

Current - Liabilities

Accruals

1,128.29

Total Assets

3,244.65

RESERVES

Balance at 31/12/2020

2,565.65

Loan

0.00

Plus, Surplus for year

679.00

Total Reserves

3,244.65

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011.

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Preparing accounts which give a true and fair view of the state of affairs of the companies at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the charity.

Signed Mrs Gisele Ambangato
March 2023 Chairperson

Date 10th

EGLISE EVANGELIQUE LA RESURRECTION

**Detailed Income Statement
For The Year Ended 31 December 2021**

2021

£	£
Turnover	
Donations	
26,783.00	
 DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS	
Depreciation	1,510.67
(1,510.67)	
 OTHER CHARGES	
DIRECT CHARITABLE EXPENDITURE	
Hall Hire	14,400.00
Church Services Expenses	3,008.33
Missionary	3,250.00
 OTHER EXPENDITURE	
Advertising	720.00
Telecommunication and data costs	650.00
Professional fees	1,350.00
Printing	600.00
Charitable donation	190.00
Stationery and Other expenses	425.00
 TOTAL OTHER CHARGES	
(24,593.33)	
 SURPLUS FOR THE YEAR	
679.00	