

EGLISE EVANGELIQUE LA RESURRECTION

Charity Number 1148389

ACCOUNTS

For the year ended

31st December 2023

EGLISE EVANGELIQUE LA RESURRECTION

Charity Number 1148389

CHARITY INFORMATION

For the year ended

31st December 2023

TRUSTEES	Mrs Gisele Ambangato Mr Claude Mongwa Esalo Mrs Poupette Phanzu Mrs Ntumba Kamuanya Ms Miluka Luma Ingende
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CHARITY NUMBER	1148389
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ADDRESS	1 Forgety Close Enfield London EN3 6XJ
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EGLISE EVANGELIQUE LA RESURRECTION

TRUSTEES ANNUAL REPORT

YEAR ENDED 31ST DECEMBER 2023

The trustees have the pleasure in presenting their report and accounts for the period ended 31st December 2023.

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 Act2011 ("the Act").

The Charity Trustees consider that an audit is not required for this year under the section 144 of the Act2011.

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

Date 15th October 2024

EGLISE EVANGELIQUE LA RESURRECTION
Income Statement
For The Year Ended 31 December 2023

	2023	2022
	£	£
TURNOVER	77,463.03	30,711.56
Depreciation and other amounts written off assets	0.00	(1,521.33)
Other Charges	(77,306.06)	(29,693.33)
 NET SURPLUS	 <u><u>156.97</u></u>	 <u><u>(503.10)</u></u>

EGLISE EVANGELIQUE LA RESURRECTION
Statement of Financial Position
As at 31 December 2023

	2023	2022
	£	£
Fixed Assets		
Office and Musical Equipment	4,532.00	4,532.00
Less: Cumulative Depreciation	(4,532.00)	(4,532.00)
Total Non – Current Assets	<u>0.00</u>	<u>0.00</u>
Current Assets		
Bank	3,044.45	3,351.61
Current - Liabilities		
Accruals	145.92	610.06
Total Assets	<u>2,898.53</u>	<u>2,741.55</u>
RESERVES		
Balance at 31/12/2020	2,741.55	3,244.66
Loan	0	0
Plus, Surplus for year	156.97	(503.10)
Total Reserves	<u>2,898.53</u>	<u>2,741.55</u>

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.

These accounts were approved by the trustees and signed on their behalf by:

Mrs Gisele Ambangato
Chairperson

Date: 15th October 2024

EGLISE EVANGELIQUE LA RESURRECTION
Detailed Income Statement
For The Year Ended 31 December 2023

Receipts & Payments Account

	2023	2022
	£	£
<u>RECEIPTS</u>		
Tithes an Offerings	41,277.25	30,711.56
Gift Aid	26,185.78	-
Grants (Restricted funds)	10,000.00	-
<u>Total Receipts</u>	<u>77,463.03</u>	<u>30,711.56</u>
<u>PAYMENTS</u>		
Hall Hire	16,200.00	15,900.00
Priting	3,000.00	2,650.00
Accountancy fees	360.00	550.00
Stationery and other expenses	1,210.00	425.00
Members Welfare	3,210.00	3,650.00
Church Service Expenses	2,850.00	3,508.33
Professional fess	3,500.00	1,500.00
volunteer Expenses	7,768.00	-
Project Expenses	8,198.00	-
Community Events	9,350.00	-
Social Support	6,890.00	-
Mission	6,250.00	-
Speakers Expenses	1,850.00	-
Equipment	3,720.06	-
Materials and Equipment	1,250.00	-
Advertising	1,100.00	720.00
Telecommunications and data costs	600.00	600.00
Charitable donation	-	190.00
Depreciation	-	1,521.33
<u>Total Payments</u>	<u>77,306.06</u>	<u>31,214.66</u>
Net Receipts/(Payments) for the year	<u>156.97</u>	<u>(503.10)</u>