

# **EGLISE EVANGELIQUE LA RESURRECTION**

**Charity Number 1148389**

## **ACCOUNTS**

**For the year ended**

**31<sup>st</sup> December 2024**

**EGLISE EVANGELIQUE LA RESURRECTION**

**Charity Number 1148389**

**CHARITY INFORMATION**

**For the year ended**

**31<sup>st</sup> December 2024**

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

### **TRUSTEES ANNUAL REPORT**

#### **YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

The trustees have the pleasure in presenting their report and accounts for the period ended 31<sup>st</sup> December 2024.

#### **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 for youth and women and in addition to our religious activities, we run a food bank program funded by national Lottery.

#### **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

Date 20<sup>th</sup> October 2025

**EGLISE EVANGELIQUE LA RESURRECTION**  
**Income Statement**  
**For The Year Ended 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	<b>73,453.95</b>	<b>77,463.03</b>
Depreciation and other amounts written off assets	0.00	0.00
Other Charges	(73,080.54)	(77,306.06)
 <b>NET SURPLUS</b>	 <b><u>373.41</u></b>	 <b><u>156.97</u></b>

**EGLISE EVANGELIQUE LA RESURRECTION**  
**Statement of Financial Position**  
**As at 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed Assets		
Office and Musical Equipment	4,532.00	4,532.00
Less: Cumulative Depreciation	(4,532.00)	(4,532.00)
<b>Total Non – Current Assets</b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>
Current Assets		
Bank	3,767.86	3,044.45
Current - Liabilities		
Accruals	495.91	145.92
<b>Total Assets</b>	<b><u>3,271.95</u></b>	<b><u>2,898.53</u></b>
<b>RESERVES</b>		
Balance at 31/12/2023	2,898.53	2,741.56
Loan	0	0
Plus, Surplus for year	373.41	156.97
<b>Total Reserves</b>	<b><u>3,271.95</u></b>	<b><u>2,898.53</u></b>

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: 20<sup>th</sup> October 2025

**EGLISE EVANGELIQUE LA RESURRECTION**  
**Detailed Income Statement**  
**For The Year Ended 31 December 2024**

**Receipts & Payments Account**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b><u>RECEIPTS</u></b>		
Tithes and Offerings	48,629.39	41,277.25
Gift Aid	9,894.56	26,185.78
Grants (Restricted funds)	14,930.00	10,000.00
<b><u>Total Receipts</u></b>	<b><u>73,453.95</u></b>	<b><u>77,463.03</u></b>
<b><u>PAYMENTS</u></b>		
Hall Hire	16,549.99	16,200.00
Printing	2,750.00	3,000.00
Accountancy fees	360.00	360.00
Stationery and other expenses	1,030.00	1,210.00
Members Welfare	3,460.00	3,210.00
Church Service Expenses	3,030.00	2,850.00
Professional fees	3,824.48	3,500.00
volunteer Expenses	7,168.00	7,768.00
Project Expenses	6,398.00	8,198.00
Community Events	6,850.00	9,350.00
Social Support	6,890.00	6,890.00
Mission	6,250.00	6,250.00
Speakers Expenses	1,850.00	1,850.00
Equipment	3,720.07	3,720.06
Materials and Equipment	1,250.00	1,250.00
Advertising	1,100.00	1,100.00
Telecommunications and data costs	600.00	600.00
Charitable donation	-	-
Depreciation	-	-
<b><u>Total Payments</u></b>	<b><u>73,080.54</u></b>	<b><u>77,306.06</u></b>
<b>Net Receipts/(Payments) for the year</b>	<b><u>373.41</u></b>	<b><u>156.97</u></b>