

LIFEGRACE MINISTRIES INTERNATIONAL

England & Wales · Charity number 1149164

Details

Status Registered

Legal form Trust

Registered 2012-10-01

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

Contact

Address 80 Parchmore Road
Thornton Heath
CR7 8LW

Phone 07883693237

Email info@lifegraceministries.com

Website www.lifegraceministries.com

Activities

Objects: THE OBJECTS OF THE ORGANISATION'S ARE FOR THE BENEFIT OF THE PUBLIC:1) 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: HOLDING REGULAR WORSHIP SERVICES IN THE COMMUNITY TO PROMOTE THE PUBLIC BENEFIT OF SPIRITUAL ENRICHMENT THROUGH PRACTICING THE PRINCIPLES OF THE CHRISTIAN FAITH.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Nigeria
- Croydon
- Lambeth

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£403,855	£375,177	-	-
2023-12-31	£334,771	£340,431	-	-
2022-12-31	£121,038	£113,798	-	-
2021-12-31	£90,023	£86,284	-	-
2020-12-31	£114,431	£110,889	-	-

Trustees

Name	Role	Appointed
Rev VITALIS ODUMMA	Chair	2012-09-27
Chukwuebuka Robinson Amobi		2020-08-01
Fitzroy Trevor Stewart		2020-08-01
Grace Odumma		2014-06-02

LIFEGRACE MINISTRIES INTERNATIONAL

England & Wales - Charity number 1149164

Accounts

LIFEGRACE MINISTRIES INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

CHARITY NUMBER: 1149164

LIFEGRACE MINISTRIES INTERNATIONAL
80 PARCHMORE ROAD
THORNTON HEATH
SURREY
CR7 8LW

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes on the financial Statements	7 - 10

**TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2024**

The trustees are pleased to present their report for the year ended 31st December 2024 for the charity, Lifegrace Ministries International with charity number 1149164.

The Trustees of the charity are: Mrs Grace Odumma
Mr Chukwuebuka Robinson Amobi
Rev Vitalis Odumma
Mr Fitzroy Trevor Stewart

The principal address of the charity is : 80 Parchmore road
Thornton Heath
CR7 8LW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 26TH September 2012. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings online through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. All their services and events were conducted back in the building and the church sponsors catering services to provide refreshments for attendants. This has produced good results in reaching and helping members of the community. It continues to host its regular television program in the United Kingdom. The church continues in supporting the construction of a church building in Nigeria.

FINANCIAL REVIEW

The income of the charity is above £400,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and running television programs. The charity expects to clear the outstanding loan shortly as an agreement is in place that they are working with.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011 the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 3rd December 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
LIFEGRACE MINISTRIES INTERNATIONAL

I report on the accounts of the church for the year ended 31st December 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles road
Mitcham
Surrey
CR4 3FH

LIFEGRACE MINISTRIES INTERNATIONAL

Statement of Financial Activities for the year ended 31st December 2024

		Unrestricted Funds £	Total Funds 2024 £	2023 £
Incoming Resources from generated funds				
Donations and Legacies	2	290699	290699	325154
Investment income	3	0	0	0
		290699	290699	325154
<i>Other Income</i>				
Other		113156	113156	9617
Total Incoming Resources		403855	403855	334771
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable activities	6	355,973	355,973	303885
Other	7	19,204	19,204	36546
Total Resources Expended		375,177	375,177	340431
Net movement in funds		28,678	28,678	-5660
Reconciliation of Funds				
Total Funds brought forward		-7457	-7457	-1797
Total Funds carried forward		21,221	21,221	-7457

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

LIFEGRACE MINISTRIES INTERNATIONAL				
Balance Sheet as at 31st December 2024				
	Note	2024	2023	
Fixed Assets		£	£	
Tangible fixed Assets	4	69347	63203	
		<u>69347</u>	<u>63203</u>	
Current Assets				
Cash at bank and in hand		18388	1154	
Debtors and Prepayments	9	0	0	
		<u>18388</u>	<u>1154</u>	
Creditors: amounts falling due within 1 year				
Creditors & Accruals	8	11514	11314	
		<u>6874</u>	<u>-10160</u>	
Creditors: amounts falling due more than 1 year				
	10	55000	60500	
Net Assets		<u>21221</u>	<u>-7457</u>	
Unrestricted Funds		21221	-7457	
TOTAL FUNDS		<u>21221</u>	<u>-7457</u>	
Approved by the Trustees on 3rd December 2025 and signed on their behalf:				
<div style="border-top: 1px solid black; width: 30%; margin: 0 auto;"></div>				
The notes on these accounts form part of these statements				

LIFEGRACE MINISTRIES INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

1) Accounting Policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (effective January 2015). Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at 20% reducing balance method.

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for year ended 31st December 2024

2 Donations and Legacies

	Total funds	
	2024	2023
	£	£
Church collections		
Tithes & Offerings	290699	325154
Gift Aid	75968	9617
Grant	37188	0
Other	0	0
Total	403855	334771

3 Investment income

	Total funds	
	2024/£	2023/£
Bank Interest	0	0

4 Tangible Fixed Asset Cost	Instrument £	Fix& fitts £	Equipment £	Land £	Vehicle £	Total £
At 01/01/2024	2152	6666	15386	47580	10614	82398
Additions	0	11305	280	0	0	11585
At 31/12/2024	2152	17971	15666	47580	10614	93983
Depreciation						
At 01/01/2024	1978	2740	10656	0	3821	19195
charge for the year	34	3046	1002	0	1359	5441
At 31/12/2024	2012	5786	11658	0	5180	24636
NBV at 31/12/24	140	12185	4008	47580	5434	69347
NBV at 01/01/2024	174	3926	4730	47580	6793	63203

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for the year ended 31st December 2024

5 Cost of Activities in furtherance of Charity's Objectives

	2024/£	2023/£
Rent of building	33750	33750
Transport	899	2294
Welfare	3470	1183
Stationary	511	1042
Volunteer expenses	9436	3557
Publications	4305	0
Television programs	100	300
Waste Services	935	0
Advertising	535	507
Pastor allowance	15000	12000
Light & Heat	1082	989
Wages	81813	65500
Card services	64	0
Admin services	3381	2688
Telephone & Internet	387	298
Speakers expenses	1500	1080
Depreciation	5441	3905
Charity giving	43052	36511
Insurance	1231	1670
Rates	8395	398
Renovation costs	25385	10336
Professional fees	57499	41120
Web hosting	123	150
Refreshments	3030	8232
Bank charges	1126	2071
Church events	0	47399
Hotel	0	567
Consultancy fees	30437	12721
Travel & Substistence	20583	13617
PAYE/NI	2503	0
Total	355973	303885

6 Other Costs

	2024/£	2023/£
Subscriptions	579	557
Accounting Services	800	400
Supplies	17825	35589
Total	19204	36546

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for the year ended 31st December 2024

7 Staff Costs

The trustee Rev Vitalis Odumma received emoluments of £15000 for providing pastoral services to the organisation.

8 Creditors: amounts falling due within one year

	2024/£	2023/£
Independent examination	800	600
Outstanding loan	10714	10714
Total	<u>11514</u>	<u>11314</u>

9 Debtors and Prepayments

	2024/£	2023/£
Tax recoverable	0	0

10 Creditors: amounts falling more than 1 year

Bank Loan	10000	12000
Bounce back loan	45000	48500
	<u>55000</u>	<u>60500</u>

LIFEGRACE MINISTRIES INTERNATIONAL

England & Wales - Charity number 1149164

Accounts

LIFEGRACE MINISTRIES INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

CHARITY NUMBER: 1149164

LIFEGRACE MINISTRIES INTERNATIONAL
80 PARCHMORE ROAD
THORNTON HEATH
SURREY
CR7 8LW

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes on the financial Statements	7 - 10

**TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2023**

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The Trustees of the charity are: Mrs Grace Odumma
Mr Chukwuebuka Robinson Amobi
Rev Vitalis Odumma
Mr Fitzroy Trevor Stewart

The principal address of the charity is : 80 Parchmore road
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OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings online through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. All their services and events were conducted back in the building and the church sponsors catering services to provide refreshments for attendants. This has produced good results in reaching and helping members of the community. It continues to host its regular television program in the United Kingdom. The church continues in supporting the construction of a church building in Nigeria.

FINANCIAL REVIEW

The income of the charity is above £300,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and running television programs. The charity expects to clear the outstanding loan shortly as an agreement is in place that they are working with.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011 the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
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Approved by the Trustees on 31st October 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
LIFEGRACE MINISTRIES INTERNATIONAL

I report on the accounts of the church for the year ended 31st December 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
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Independent examiner's statement

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- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
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- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles road
Mitcham
Surrey
CR4 3FH

LIFEGRACE MINISTRIES INTERNATIONAL

Statement of Financial Activities for the year ended 31st December 2023

		Unrestricted Funds	Total Funds	
Incoming Resources from generated funds	Note	£	2023	2022
			£	£
Donations and Legacies	2	325154	325154	67889
Investment income	3	0	0	0
		325154	325154	67889
<i>Other Income</i>				
Other		9617	9617	53149
Total Incoming Resources		334771	334771	121038
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable activities	6	303,885	303,885	109909
Other	7	36,546	36,546	3889
Total Resources Expended		340,431	340,431	113798
Net movement in funds		-5,660	-5,660	7240
Reconciliation of Funds				
Total Funds brought forward		-1797	-1797	-9037
Total Funds carried forward		-7,457	-7,457	-1797

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

LIFEGRACE MINISTRIES INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2023

1) Accounting Policies

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Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at 20% reducing balance method.

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for year ended 31st December 2023

2 Donations and Legacies

	Total funds	
	2023	2022
Church collections	£	£
Tithes & Offerings	32154	67889
Other	0	0
Total	32154	67889

3 Investment income

	Total funds	
	2023/£	2022/£
Bank Interest	0	0

4 Tangible Fixed Asset	Instrument	Fix& fitts	Equipment	Land	Vehicle	Total
Cost	£	£	£	£	£	£
At 01/01/2023	2152	4120	13755	47580	10614	78221
Additions	0	2546	1631	0	0	4177
At 31/12/2023	2152	6666	15386	47580	10614	82398
Depreciation						
At 01/01/2023	1934	1759	9474	0	2123	15290
charge for the year	44	981	1182	0	1698	3905
At 31/12/2023	1978	2740	10656	0	2123	19195
NBV at 31/12/23	174	3926	4730	47580	8491	63203
NBV at 01/01/2023	218	2361	4281	47580	8491	62931

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for the year ended 31st December 2023

5 Cost of Activities in furtherance of Charity's Objectives

	2023/£	2022/£
Rent of building	33750	38190
Transport	2294	0
Welfare	1183	2862
Stationary	1042	81
Volunteer expenses	3557	13708
Music Services	0	380
Television programs	300	400
Mission house costs	0	999
Advertising	507	63
Pastor allowance	12000	6234
Light & Heat	989	530
Wages	65500	0
Card services	0	442
Admin services	2688	0
Telephone & Internet	298	1005
Speakers expenses	1080	0
Depreciation	3905	1714
Charity giving	36511	200
Insurance	1670	1724
Rates	398	93
Renovation costs	10336	7524
Professional fees	41120	3710
Web hosting	150	122
Refreshments	8232	10358
Bank charges	2071	1114
Church events	47399	8757
Hotel	567	0
Consultancy fees	12721	0
Travel & Substistence	13617	9164
Loan interest	0	535
Total	303885	109909

6 Other Costs

	2023/£	2022/£
Subscriptions	557	297
Accounting Services	400	1060
Supplies	35589	2532
Total	36546	3889

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for the year ended 31st December 2023

7 Staff Costs

The trustee Rev Vitalis Odumma received emoluments of £12000 for providing pastoral services to the organisation.

8 Creditors: amounts falling due within one year

	2023/£	2022/£
Independent examination	600	400
Outstanding loan	10714	10714
Total	<u>11314</u>	<u>11114</u>

9 Debtors and Prepayments

	2023/£	2022/£
Tax recoverable	0	0

10 Creditors: amounts falling more than 1 year

Bank Loan	12000	11000
Bounce back loan	<u>48500</u>	<u>48500</u>
	60500	59500

LIFEGRACE MINISTRIES INTERNATIONAL

England & Wales - Charity number 1149164

Accounts

LIFEGRACE MINISTRIES INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

CHARITY NUMBER: 1149164

LIFEGRACE MINISTRIES INTERNATIONAL
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INDEX

	<u>Page</u>
Index	1
Trustee's Report	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes on the financial Statements	7 - 10

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Mr Emmanuel Ehirim
Rev Vitalis Odumma

The principal address of the charity is : 80 Parchmore road
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FINANCIAL REVIEW

The income of the charity is above £120,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and running television programs. The charity expects to clear the outstanding loan shortly as an agreement is in place that they are working with.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

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Approved by the Trustees on 31st October 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
LIFEGRACE MINISTRIES INTERNATIONAL

I report on the accounts of the church for the year ended 31st December 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles road
Mitcham
Surrey
CR4 3FH

LIFEGRACE MINISTRIES INTERNATIONAL

Statement of Financial Activities for the year ended 31st December 2022

		Unrestricted Funds	Total Funds	
Incoming Resources from generated funds	Note	£	2022	2021
			£	£
Donations and Legacies	2	67889	67889	56485
Investment income	3	0	0	0
		<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
<i>Other Income</i>		67889	67889	56485
Other		53149	53149	33538
		<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
Total Incoming Resources		121038	121038	90023
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable activities	6	109,909	109,909	80552
Other	7	3,889	3,889	5732
		<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>	<hr style="border-top: 1px solid black;"/>
Total Resources Expended		113,798	113,798	86284
Net movement in funds		7,240	7,240	3739
Reconciliation of Funds				
Total Funds brought forward		-9037	-9037	-12776
Total Funds carried forward		-1,797	-1,797	-9037

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.



LIFEGRACE MINISTRIES INTERNATIONAL
Balance Sheet as at 31ST December 2022

	Note		2022	2021
Fixed Assets			£	£
Tangible fixed assets	4		62931	53704
			62931	53704
Current Assets				
Cash at bank and in hand			5936	1211
Debtors & prepayments	9		0	0
			5936	1211
Creditors: amounts falling due within 1 year				
Creditors & accruals	8		11114	4402
Net Current Assets			-5178	-3191
Creditors: amounts falling due more than 1 year				
	10		59550	59550
Net Assets			-1797	-9037
Unrestricted funds			-1797	-9037
TOTAL FUNDS			-1797	-9037

Approved by the Trustees on 3rd October 2023 and signed on their behalf :

The notes on these accounts form part of these accounts.

LIFEGRACE MINISTRIES INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022

1) Accounting Policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (effective January 2015). Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at 20% reducing balance method.

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for year ended 31st December 2022

2 Donations and Legacies

	Total funds	
	2022	2021
	£	£
Church collections Tithes & Offerings	67889	56485
Other	0	0
Total	67889	56485

3 Investment income

	Total funds	
	2022/£	2021/£
Bank Interest	0	0

4 Tangible Fixed Asset	Instrument	Fix& fitts	Equipment	Land	Vehicle	Total
Cost	£	£	£	£	£	£
At 01/01/2022	2152	2670	12755	47580	0	65157
Additions	0	1450	1000	0	10614	13064
At 31/12/2022	2152	4120	13755	47580	10614	78221
Depreciation						
At 01/01/2022	1880	1169	8404	0	0	11453
charge for the year	54	590	1070	0	2123	3837
At 31/12/2022	1934	1759	9474	0	2123	15290
NBV at 31/12/22	218	2361	4281	47580	8491	62931
NBV at 01/01/2022	272	1501	4351	47580	0	53704

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for the year ended 31st December 2022

5 Cost of Activities in furtherance of Charity's Objectives

	2022/£	2021/£
Rent of building	38190	20632
Transport	0	2586
Welfare	2862	5112
Stationary	81	639
Volunteer expenses	13708	6370
Music Services	380	0
Television programs	400	900
Mission house costs	999	0
Advertising	63	0
Pastor allowance	6234	8759
Light & Heat	530	0
Speaker expenses	0	1250
Card services	442	132
Admin services	0	2563
Telephone & Internet	1005	617
Media services	0	429
Depreciation	1714	1530
Charity giving	200	385
Insurance	1724	1905
Rates	93	1620
Renovation costs	7524	3615
Professional fees	3710	8634
Web hosting	122	100
Refreshments	10358	2235
Bank charges	1114	0
Church events	8757	8757
Travel & Substistence	9164	484
Loan interest	535	1298
Total	109909	80552

6 Other Costs

	2022/£	2021/£
Subscriptions	297	900
Accounting Services	1060	600
Supplies	2532	4232
Total	3889	5732

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for the year ended 31st December 2022

7 Staff Costs

The trustee Rev Vitalis Odumma received emoluments of £6234 for providing pastoral services to the organisation.

8 Creditors: amounts falling due within one year

	2022/£	2021/£
Independent examination	400	400
Outstanding loan	10714	4002
Total	<u>11114</u>	<u>4402</u>

9 Debtors and Prepayments

	2022/£	2021/£
Tax recoverable	0	0

10 Creditors: amounts falling more than 1 year

Bank Loan	11000	11000
Bounce back loan	<u>48500</u>	<u>48500</u>
	59500	59500

LIFEGRACE MINISTRIES INTERNATIONAL

England & Wales - Charity number 1149164

Accounts

LIFEGRACE MINISTRIES INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

CHARITY NUMBER: 1149164

LIFEGRACE MINISTRIES INTERNATIONAL
80 PARCHMORE ROAD
THORNTON HEATH
SURREY
CR7 8LW

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes on the financial Statements	7 - 10

**TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2021**

The trustees are pleased to present their report for the year ended 31st December 2021 for the charity, Lifegrace Ministries International with charity number 1149164.

The Trustees of the charity are: Mrs Grace Odumma
Mr Emmanuel Ehirim
Rev Vitalis Odumma

The principal address of the charity is : 80 Parchmore road
Thornton Heath
CR7 8LW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 26TH September 2012. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings online through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. All their services and events were conducted online because of the pandemic This has produced good results in reaching and helping members of the community. It continues to host its regular television program in the United Kingdom. The church purchased land in Nigeria in order to build a church building on it.

FINANCIAL REVIEW

The income of the charity is above £90,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and running television programs. The charity expects to clear the outstanding loan shortly as an agreement is in place that they are working with.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011 the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 31st October 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
LIFEGRACE MINISTRIES INTERNATIONAL

I report on the accounts of the church for the year ended 31st December 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles road
Mitcham
Surrey
CR4 3FH

LIFEGRACE MINISTRIES INTERNATIONAL

Statement of Financial Activities for the year ended 31st December 2021

		Unrestricted Funds	Total Funds	
		£	2021	2020
Incoming Resources from generated funds	Note	£	£	£
Donations and Legacies	2	56485	56485	84118
Investment income	3	0	0	0
		<hr/> 56485	<hr/> 56485	<hr/> 84118
<i>Other Income</i>				
Other		33538	33538	30313
		<hr/> 90023	<hr/> 90023	<hr/> 114431
Total Incoming Resources		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable activities	6	80,552	80,552	110120
Other	7	5,732	5,732	769
		<hr/> 86,284	<hr/> 86,284	<hr/> 110889
Total Resources Expended		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Net movement in funds		3,739	3,739	3542
Reconciliation of Funds				
Total Funds brought forward		-12776	-12776	-16318
Total Funds carried forward		-9,037	-9,037	-12776

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

LIFEGRACE MINISTRIES INTERNATIONAL
Balance Sheet as at 31ST December 2021

	Note		2021	2020
Fixed Assets			£	£
Tangible fixed assets	4		53704	54421
			<u>53704</u>	<u>54421</u>
Current Assets				
Cash at bank and in hand			1211	66
Debtors & prepayments	9		<u>0</u>	<u>0</u>
			1211	66
Creditors: amounts falling due within 1 year				
Creditors & accruals	8		4402	5263
Net Current Assets			<u>-3191</u>	<u>-5197</u>
Creditors: amounts falling due more than 1 year				
	10		59550	62000
Net Assets			<u>-9037</u>	<u>-12776</u>
Unrestricted funds			-9037	-12776
TOTAL FUNDS			<u>-9037</u>	<u>-12776</u>

Approved by the Trustees on 28th October 2022 and signed on their behalf :

The notes on these accounts form part of these accounts.

LIFEGRACE MINISTRIES INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2021

1) Accounting Policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (effective January 2015). Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at 20% reducing balance method.

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for year ended 31st December 2021

2 Donations and Legacies

	Total funds	
	2021	2020
	£	£
Church collections Tithes & Offerings	56485	84118
Other	0	0
Total	56485	84118

3 Investment income

	Total funds	
	2021/£	2020/£
Bank Interest	0	0

4 Tangible Fixed Asset	Instrument	Fix& fitts	Equipment	Land	Total
Cost	£	£	£	£	£
At 01/01/2021	2152	2207	12405	47580	64344
Additions	0	463	350	0	813
At 31/12/2021	2152	2670	12755	47580	65157
Depreciation					
At 01/01/2021	1812	794	7317	0	9923
charge for the year	68	375	1087	0	1530
At 31/12/2021	1880	1169	8404	0	11453
NBV at 31/12/21	272	1501	4351	47580	53704
NBV at 01/01/2021	340	1413	5088	0	54421

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for the year ended 31st December 2021

5 Cost of Activities in furtherance of Charity's Objectives

	2021/£	2020/£
Rent of building	20632	21687
Transport	2586	0
Welfare	5112	6860
Stationary	639	390
Volunteer expenses	6370	0
Music Services	0	1959
Television programs	900	1000
Mission house costs	0	9000
Advertising	0	506
Pastor allowance	8759	10204
Books	0	0
Speaker expenses	1250	0
Card services	132	1425
Admin services	2563	1745
Telephone & Internet	617	1005
Media services	429	850
Depreciation	1530	1708
Charity giving	385	380
Insurance	1905	171
Rates	1620	65
Renovation costs	3615	17466
Professional fees	8634	9066
Web hosting	100	100
Refreshments	2235	3269
Hotel	0	2790
Mission	0	0
Church events	8757	9175
Travel & Substistence	484	7528
Light & Heat	0	380
Loan interest	1298	1391
Total	80552	110120

6 Other Costs

	2021/£	2020/£
Subscriptions	900	69
Accounting Services	600	700
Supplies	4232	0
Total	5732	769

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for the year ended 31st December 2021

7 Staff Costs

The trustee Rev Vitalis Odumma received emoluments of £8758 for providing pastoral services to the organisation.

8 Creditors: amounts falling due within one year

	2021/£	2020/£
Independent examination	400	300
Outstanding loan	4002	4963
Total	<u>4402</u>	<u>5263</u>

9 Debtors and Prepayments

	2021/£	2020/£
Tax recoverable	0	0

10 Creditors: amounts falling more than 1 year

Bank Loan	11000	12000
Bounce back loan	48500	50000
	<u>59500</u>	<u>62000</u>

LIFEGRACE MINISTRIES INTERNATIONAL

England & Wales - Charity number 1149164

Accounts

LIFEGRACE MINISTRIES INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

CHARITY NUMBER: 1149164

LIFEGRACE MINISTRIES INTERNATIONAL
80 PARCHMORE ROAD
THORNTON HEATH
SURREY
CR7 8LW

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes on the financial Statements	7 - 10

TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2020

The trustees are pleased to present their report for the year ended 31st December 2020 for the charity, Lifegrace Ministries International with charity number 1149164.

The Trustees of the charity are: Mrs Grace Odumma
Mr Emmanuel Ehirim
Rev Vitalis Odumma

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FINANCIAL REVIEW

The income of the charity is above £114,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and running television programs. The charity expects to clear the outstanding loan shortly as an agreement is in place that they are working with.

RESERVE POLICY

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RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 28th October 2021 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
LIFEGRACE MINISTRIES INTERNATIONAL

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Respective responsibilities of trustees and examiner

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- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles road
Mitcham
Surrey
CR4 3FH

LIFEGRACE MINISTRIES INTERNATIONAL

Statement of Financial Activities for the year ended 31st December 2020

		Unrestricted Funds	Total Funds 2020	2019
		£	£	£
Incoming Resources from generated funds	Note			
Donations and Legacies	2	84118	84118	72723
Investment income	3	0	0	0
		<hr/>	<hr/>	<hr/>
		84118	84118	72723
<i>Other Income</i>				
Other		30313	30313	35800
		<hr/>	<hr/>	<hr/>
Total Incoming Resources		114431	114431	108523
		<hr/>	<hr/>	<hr/>
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable activities	6	110,120	110,120	100470
Other	7	769	769	4441
		<hr/>	<hr/>	<hr/>
Total Resources Expended		110,889	110,889	104911
		<hr/>	<hr/>	<hr/>
Net movement in funds		3,542	3,542	3612
Reconciliation of Funds				
Total Funds brought forward		-16318	-16318	-19930
Total Funds carried forward		-12,776	-12,776	-16318

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

LIFEGRACE MINISTRIES INTERNATIONAL
Balance Sheet as at 31ST December 2020

	Note		2020	2019
Fixed Assets		£	£	
Tangible fixed assets	4		54421	6144
			54421	6144
Current Assets				
Cash at bank and in hand			66	12
Debtors & prepayments	9		0	0
			66	12
Creditors: amounts falling due within 1 year				
Creditors & accruals	8		5263	6674
Net Current Assets			-5197	-6662
Creditors: amounts falling due more than 1 year				
	10		62000	15800
Net Assets			-12776	-16318
Unrestricted funds			-12776	-16318
TOTAL FUNDS			-12776	-16318

Approved by the Trustees on 28th October 2021 and signed on their behalf :

The notes on these accounts form part of these accounts.

LIFEGRACE MINISTRIES INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2020

1) Accounting Policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (effective January 2015). Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at 20% reducing balance method.

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for year ended 31st December 2020

2 Donations and Legacies

	Total funds	
	2020	2019
Church collections	£	£
Tithes & Offerings	84118	72723
Other	0	0
Total	84118	110541

3 Investment income

	Total funds	
	2020/£	2019/£
Bank Interest	0	0

4 Tangible Fixed Asset	Instrument	Fix& fitts	Equipment	Land	Total
Cost	£	£	£	£	£
At 01/01/2020	2152	2207	10000	0	14359
Additions	0	0	2405	47580	49985
At 31/12/2020	2152	2207	12405	47580	64344
Depreciation					
At 01/01/2020	1728	441	6046	0	8215
charge for the year	84	353	1271	0	1708
At 31/12/2020	1812	794	7317		9923
NBV at 31/12/20	340	1413	5088	47580	54421
NBV at 01/01/2020	424	1766	3954	0	6144

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for the year ended 31st December 2020

5 Cost of Activities in furtherance of Charity's Objectives

	2020/£	2019/£
Rent of building	21687	32509
Transport	0	880
Welfare	6860	1891
Stationary	390	1555
Bank charges	0	180
Music Services	1959	200
Television programs	1000	1350
Mission house costs	9000	6242
Advertising	506	748
Pastor allowance	10204	10204
Books	0	3223
Speaker expenses	0	1015
Card services	1425	2076
Admin services	1745	1300
Telephone & Internet	1005	561
Media services	850	0
Depreciation	1708	1534
Charity giving	380	1406
Insurance	171	464
Rates	65	445
Renovation costs	17466	8702
Professional fees	9066	4010
Web hosting	100	0
Refreshments	3269	2707
Hotel	2790	0
Mission	0	6250
Church events	9175	6598
Travel & Substistence	7528	2629
Light & Heat	380	0
Loan interest	1391	1791
Total	110120	100470

6 Other Costs

	2020/£	2019/£
Subscriptions	69	243
Accounting Services	700	0
Supplies	0	4198
Total	769	4441

LIFEGRACE MINISTRIES INTERNATIONAL
Notes to the accounts for the year ended 31st December 2020

7 Staff Costs

The trustee Rev Vitalis Odumma received emoluments of £10204 for providing pastoral services to the organisation.

8 Creditors: amounts falling due within one year

	2020/£	2019/£
Independent examination	300	300
Outstanding loan	4963	6374
Total	<u>5263</u>	<u>6674</u>

9 Debtors and Prepayments

	2020/£	2019/£
Tax recoverable	0	0

10 Creditors: amounts falling more than 1 year

Bank Loan	12000	15800
Bounce back loan	50000	
	<u>62000</u>	<u>15800</u>
