

REGISTERED CHARITY No : 1153289

NOTTING HILL COMMUNITY CHURCH

- Company Number: 08326749 -

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

THE ACCOUNTING HOUSE COMPANY LIMITED

- Bray on Thames -

NOTTING HILL COMMUNITY CHURCH

YEAR ENDED 31 DECEMBER 2024

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NOTTING HILL COMMUNITY CHURCH

CHARITY INFORMATION

YEAR ENDED 31 DECEMBER 2024

COMPANY NUMBER 08326749

REGISTERED CHARITY NUMBER 1153289

COMPANY OFFICERS

Director & Trustee	K. Persaud
Director & Trustee	M. Casotto
Director & Trustee	I. Gobena

REGISTERED OFFICE Kensington Park Road
London
W11 2ES

NOTTING HILL COMMUNITY CHURCH

REPORT OF THE DIRECTORS

The directors presents their report and the financial statements of the company for the year ended 31 December 2024.

DIRECTORS

The directors serving throughout the year were as follows:

K. Persaud

M. Casotto

I. Gobena

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 31 May 2025.

K. PERSAUD
Director

NOTTING HILL COMMUNITY CHURCH

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS

YEAR ENDED 31 DECEMBER 2024

As stated on the statement of financial position, you are responsible for ensuring that the company has kept adequate accounting records and for preparing statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of the company. You consider that the company is exempt from the statutory audit requirement for the period.

In accordance with your instructions, we have compiled the unaudited financial statements set out on pages four to six from the accounting records and information and explanations given to us in order to assist you in fulfilling your statutory responsibilities.

THE ACCOUNTING HOUSE COMPANY LIMITED

Weirbank
Monkey Island Lane
Bray on Thames
SL6 2ED

31 May 2025

NOTTING HILL COMMUNITY CHURCH

INCOME STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2024

	2024	2023
	£	£
INCOME	150,231	128,644
Staff costs	(73,609)	(56,084)
Depreciation of assets	(8,775)	(4,906)
Other charges	(79,689)	(110,728)
Tax	<u>-</u>	<u>-</u>
(DEFICIT) FOR THE YEAR	<u><u>(11,842)</u></u>	<u><u>(43,074)</u></u>

NOTTING HILL COMMUNITY CHURCH**STATEMENT OF FINANCIAL POSITION****31 DECEMBER 2024**

	NOTES	2024 £	2023 £
FIXED ASSETS			
Tangible assets	1	1,258,668	1,251,367
Investments		2,618	2,584
		<u>1,261,286</u>	<u>1,253,951</u>
Current assets		55,799	73,702
Creditors: amounts falling due within one year		<u>(7,107)</u>	<u>(5,833)</u>
Net current assets/(liabilities)		<u>48,692</u>	<u>67,869</u>
Total assets less current liabilities		<u>1,309,978</u>	<u>1,321,820</u>
NET ASSETS		<u>1,309,978</u>	<u>1,321,820</u>
CAPITAL AND RESERVES	2	<u>1,309,978</u>	<u>1,321,820</u>
EMPLOYEES		No:	No:
Average number of employees during the year		<u>2</u>	<u>2</u>

NOTES TO THE FINANCIAL STATEMENTS

	Land & Property	Other Land & Property	Furniture & Fittings	Total
	£	£	£	£
1 TANGIBLE FIXED ASSETS				
Cost				
At 1 January 2024	595,000	628,566	74,419	1,297,985
Additions		-	16,076	16,076
At 31 December 2024	<u>595,000</u>	<u>628,566</u>	<u>90,495</u>	<u>1,314,061</u>
Accumulated depreciation				
At 1 January 2024	-	-	46,618	46,618
Charge for the year	-	-	8,775	8,775
At 31 December 2024	<u>-</u>	<u>-</u>	<u>55,393</u>	<u>55,393</u>
Net book value				
At 31 December 2024	<u>595,000</u>	<u>628,566</u>	<u>35,102</u>	<u>1,258,668</u>
At 31 December 2023	<u>595,000</u>	<u>628,566</u>	<u>27,801</u>	<u>1,251,367</u>
2 Statement of changes in equity	Private Limited Company by guarantee without share capital use of 'Limited' exemption	Retained Earnings	Total Equity 2024	Total Equity 2023
	£	£	£	£
At 1 January 2024	-	1,321,820	1,321,820	1,364,894
(Deficit) for the period	-	(11,842)	(11,842)	(43,074)
Appropriations	-	-	-	-
At 31 December 2024	<u>-</u>	<u>1,309,978</u>	<u>1,309,978</u>	<u>1,321,820</u>

NOTTING HILL COMMUNITY CHURCH

STATEMENT OF FINANCIAL POSITION (Continued)

31 DECEMBER 2024

For the year ended 31 December 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- > The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476
- > The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors on 31 May 2025 and signed on its behalf by:

.....**I. GOBENA (Director)**

FOR TRUSTEES INFORMATION ONLY**NOTTING HILL COMMUNITY CHURCH****DETAILED INCOME STATEMENT****FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024	2023
	£	£
INCOME		
Tithes, gifts and offerings	7,481	5,248
Rental income	142,370	123,373
Other income	-	-
Investment income	34	23
Gift Aid	346	-
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TOTAL INCOME	150,231	128,644
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ADMINISTRATIVE EXPENSES		
Salaries and NIC	28,950	13,257
Pension costs	2,358	526
Directors remuneration	42,301	42,301
Rent and rates	1,850	1,772
Light and heat	8,561	6,013
Communications	1,444	1,557
Printing, postage and stationery	1,344	716
Travel expenses	3,994	3,814
Insurance	8,012	7,176
Donations and gifts	764	1,690
Cleaning and caretaking costs	10,994	11,817
Flowers	546	488
Licences and certificates	990	949
Accountancy	2,952	2,868
Property management costs	7,420	-
Computer & software costs	2,206	6,898
Repairs and renewals	10,784	31,520
Sundries	692	761
Hospitality and catering	2,028	1,024
Missions	7,050	7,795
Hire of equipment	2,272	4,310
Volunteers expenses	1,964	8,336
Subscriptions	159	-
Evangelical contribution to A.O.G.	3,600	11,160
Bank charges	63	64
Depreciation	8,775	4,906
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	162,073	171,718
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OPERATING (DEFICIT) FOR THE YEAR	(11,842)	(43,074)
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