

INCOME AND EXPENDITURE ACCOUNTS

FOR THE PERIOD 1ST SEPTEMBER, 2020 TO 31ST AUGUST, 2021

**LIVING VINE MINISTRIES
ANERLEY METHODIST CHURCH
OAKFIELD ROAD
LONDON
SE20 80A**

LIVING VINE MINISTRIES

Trustees Annual Report

The Income and Expenditure Accounts as attached herewith have been prepared to show records taken from the receipts, Bank statements, and Pay-in-books, as well as Information and other relevant documents needed for the purpose of the accounts in the year 1st September 2020 to 31st August 2021.

The Church has no fiscal assets to be declared.

We certify therefore the true and fair status of the Church's financial Stand.

Approved by the Trustees in the person of Rev. Joshua C. Armah on this 1st day of November 2021 and signed on their behalf by:

Rev. Joshua C. Armah
(Trustee/General Overseer)

Apostle Osei Y. Boateng
(Accounting Officer)

LIVING VINE MINISTRIES

Income/Expenditure Accounts for the period ending 31st August 2019

	Note	2021	2020
Income for the Year	1	73,420.45	62,077.64
Add: Bank balance b/fwd			
HSBC: 31760283: 3652.00 6,562.34			
HSBC: 81760211: 225.00 729.36		12,990.91	7,291.70
IR Charities	2	-15,140.02	-12,385.42
Vehicle		5,400.00	6,000.00
Cash-On-Hand		406.38	1.36
		77,077.72	62,985.28
Less Expenses			
Rent - including heating	3	3,400.00	4,800.00
Conference Hall Hiring		1,600.00	1,500.00
Equipment/Repairs		675.87	965.45
Mission Support		6,500.00	3,400.00
Printing and Stationery		1,874.36	956.50
Entertainment		1,850.45	1,408.75
Welfare/Hospitality	4	5,660.00	2,800.00
Advertising/Media		3,696.60	1,980.36
Musicians/Music Services	5	2,050.00	2,900.00
Car Purchase		-	-
Fuel/Lubricants		1,850.36	2,065.85
Road Tax/MOT		920.80	1,006.40
Insurance		1,204.66	1,863.45

Traveling and Transport	6	1,340.05	1,880.00
Miscellaneous		1,720.45	966.66
Professional Fees		2,500.00	1,640.42
Honorarium Love Gift	7	4,600.00	4,650.00
Telephone		1,925.35	1,826.64
Charity Donations		4,360.00	4,916.75
Warehouse, Storage/Freight	8	8,200.00	-
Sundries		1,506.92	1,003.76
TOTAL EXPENDITURE		57,435.68	42,538.99
Current Assets:			
Bank Balance c/fwd @ 31.08.20			
HSBC: 31760238: 11,493.64			
HSBC: 81760211: 81.85		11,575.49	12,990.91
Cost Car - LG62 PZN		4,200.00	5,400.00
Debtors		2,300.00	1,650.00
Cash-In-Hand		1,566.55	405.38
TOTAL		77,077.72	62,985.28

Approved by the Trustees In The Person Of Rev. Charles Armah and signed on their behalf
by:

Rev. Joshua C. Armah
(Chair/Pastor-in-charge)

LIVING VINE MINISTRIES

Notes to the Accounts: Period Ending 31st August 2020

NOTE 1	Income for the Year Tithes, Offering, Vows, and Pledges during Church Services	£77,077.72
NOTE 2	I.R. Charities GiftAid received from the members	£15,140.02
NOTE 3	Rent - including heating Paid as rent for the place: 136 Streatham High Rd. Capoeria Centre SW16 1BW	£3,400.00
NOTE 4	Welfare/Hospitality Members' monthly dues against their needs such as rent advances, funeral costs, wards fees, etc.	£5,660.80
NOTE 5	Musicians (Music Services) Monies paid to musicians for their services	£2,050.00
NOTE 6	Traveling and Transport Money given to individuals for transport. Coach hiring and Air Flight (abroad)	£1,340.05
NOTE 7	Honorarium Love Gift Pastors receive as Love Gift during their visit to preach for the service	£4,600.00
NOTE 8	Warehouse, Storage/Freight	£8,200.00

LIVING VINE MINISTRIES

Activities	Advancement of Christian Faith, Education, Relief of Poverty and Recreational Activities
Where	Throughout England and Wales
Classification	Advancement of Christian Faith, Education, Relief of Poverty, Recreational Activities
Who does charity help	General Public (Faith Group)
How does your charity operate	Preaches the Gospel of Christ, Education, Donations to Ministry/Persons in need
Financial Year	Income and Expenditure: Income: £77,077.72 Expenditure: £57,435.86 Financial Year: 01/09/2020 - 31/08/2021
Financial Period	1st Year Start Date: 01/09/2019 1st Year Ended: 31/08/2020 Next Financial Year: 01/09/2020 - 31/08/2021
Charity's Main Bank	HSBC Sort Code: 40-33-12 Account Number: 81760211/31760238 Account Name: Living Vine Ministries
Contact	Rev. Joshua Charles Armah 119 Seymour Villas Anerley, SE20 8TP Title: Reverend Family Name: Armah Tel: 07426124787 Email: livingvine@live.co.uk

Trustees

1. Rev. Joshua Charles Armah
2. Elder Akinsina Akinyemi
3. Mr. Ivan Kigenza

Church Email

livingvine@live.co.uk