

THE PROSPERITY'S CHURCH OF JESUS CHRIST

England & Wales · Charity number 1154736

Details

Status Registered

Legal form Other

Registered 2013-11-25

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

Contact

Address 96 Lea Farm Drive
Leeds
LS5 3QH

Phone 01132786035

Email prosperitychurchleeds@gmail.com

Website www.ejpeministries.org

Activities

Objects: THE CHARITY'S OBJECT (THE OBJECT) IS THE PROMOTION OF THE CHRISTIAN FAITH THROUGH WORSHIP, TEACHING AND ASSOCIATED RELIGIOUS SERVICES AND ACTIVITIES, INCLUDING THE RELIEF OF POVERTY AMONGST CHURCH MEMBERS AND THE GENERAL PUBLIC, ESPECIALLY, IN THE UNITED KINGDOM BUT ALSO IN OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY DECIDE.

Activities: Religious support and activities

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Belgium
- Congo (Democratic Republic)
- France
- Germany
- Ghana
- Italy
- Netherlands
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,023	£38,737	-	-
2024-03-31	£43,816	£43,816	-	-
2023-03-31	£23,213	£23,218	-	-
2022-03-31	£41,853	£44,330	-	-
2021-03-31	£41,853	£44,330	-	-

Trustees

Name	Role	Appointed
JOSEPH ABRAHAM MASUKULU - KIESSE	Chair	2013-06-19
LUWAWU NDOMBASI		2013-11-25
MONIQUE MAKULUWANI		2013-11-25
RUTH LILAMU		2015-11-30
SARA ESENGO MASUKULU		2013-11-25

THE PROSPERITY'S CHURCH OF JESUS CHRIST

England & Wales - Charity number 1154736

Accounts

THE PROSPERITY'S CHURCH of JESUS CHRIST

Charity No 1154736

ANNUAL TRUSTEES REPORT AND ANNUAL ACCOUNTS

For the Year Ending 31st March 2025

THE PROSPERITY'S CHURCH of JESUS CHRIST

TABLE OF CONTENTS

	Page
Reference and Administrative Details	3
Trustees Annual Report	4
Independent Examiner's Report	8
Receipts and Payments Accounts	10
Statement of Balances	11
Notes to the Annual Accounts	12

THE PROSPERITY'S CHURCH of JESUS CHRIST

REFERENCE AND ADMINISTRATION

Charity Name: The Prosperity's Church of Jesus Christ

Charity Registration Number: 1154736

Principal Office: Unit 2
Cross Green Way,
Leeds, LS9 0SE

Registered Office: 96 Lea Farm Drive
Leeds, LS5 3QH

Current Trustees: Joseph Abraham Masukulu - Kiese
Sara Esengo Masukulu
Ruth Lilamu

Trustees retired: Luwawu Ndombasi
Monique Makuluwani

Independent Accountants: Ethnic Minority Resource Centre
Suite 5.6, 5th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

THE PROSPERITY'S CHURCH of JESUS CHRIST

Trustees' Annual Report

For the Year Ended 31st March 2025

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31st March 2025.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The Prosperity's Church of Jesus Christ is a registered charity in England and Wales, registration number 1154736. All its affairs are governed by the Board of Trustees as stipulated in the constitution of The Prosperity's Church of Jesus Christ, which was adopted on 01/04/2013 and amended on 18/10/2013.

Appointment of Trustees

Trustee members are appointed by Annual General Meeting established by the constitution. An induction programme for any new members will take place at which training, and governance support is given to ensure that Trustee members are familiar with the Charity's values, aims and responsibilities in their role as designated trustees of the charity.

Charitable purposes

The advancement of religion

Objectives

The objective of The Prosperity's Church of Jesus Christ is to advance the Christian religion by:

- Promotion of the Christian faith through worship, teaching and associated with religious services and activities, including
- The relief of poverty amongst church members and the general public, especially in the United Kingdom but also,
- Other parts of the world as the Trustees may decide.

Types of Activities

- 1) It makes grants, donations, loans and gifts to individuals
- 2) It makes grants, donations or gifts to organisations
- 3) It provides human resources.

THE PROSPERITY'S CHURCH of JESUS CHRIST

- 4) It provides buildings/facilities/open space.
- 5) It provides services.
- 6) Provides advocacy/advice/information.
- 7) Sponsors and undertake research.
- 8) Acts as an umbrella or resource body.

Beneficiary Groups

1. General public and all mankind.

The main Activities and Achievements

We had our AGM on the 10st of December 2024 and the accounts been submitted to the members.

The following is the chairman's report for April 2023 to March 2024.

- 1) The regular church services activity every week went as usual throughout the year under review.
- 2) In Summer 2023, the church had some days out to meet with people physically in the community.
- 3) During the period under review, the church managed to host the special physical Youth Meeting.
- 4) We missed the Passover Conference due to lack of finance.
- 5) We are planning to re-organize annual Conference for all individuals in the city of Leeds as planned; this campaign aims to bring restoration to all people in this city. The campaign is directed to touch one's family, relationship, spirituality and so much more.
- 6) Other activities conducted outside our normal Sunday service during the year are: - Children Sunday class, youth groups, Ladies meeting, Men's fellowship, prayer groups, we conducted special Sunday services like Mothers and Father's Day, Children Sunday service, Youth Sunday service, Good Friday service, and a new year crossover service.

THE PROSPERITY'S CHURCH of JESUS CHRIST

Financial Review

The accounts have been prepared on a Receipts and Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by charities (SORP 2005) and applicable accounting standards and the charities Acts 1993.

Financial performance:

Our financial performance has not significantly changed compared to the previous year and as a result we could not meet our planned goals. However, the church managed to hold meeting in physical, leading to many members been able to start slightly making their normal donations as in the previous years. Hope these financial challenges will easy out as we have moved to another more accessible venue, and as church members can now physically meet this will boost our donations. The donations from church members have been the only source of revenue for the year under review.

Reserve Policy

The trustees' policy is to establish and maintain a reserve that can meet at least 3 months of our normal operating costs. Now, the trustees make sure that any finances that remain are held in the charity account to build up our future reserve according to the charity objectives.

Risk Management

First a special meeting called to discuss any special project. Committee members made aware of any risks involved. Once the Funding secured only then project will be approved.

Plans for the Future Period

The church plans to help and bring many people to Christ and support them out of financial difficulties for example Asylum seekers, destitute, students and older people who finds it difficult to use the public transport to come to Sunday service and other meetings.

Declaration

The trustees declare that they have approved the trustees' report above on 30th August 2024, and signed on their behalf by:



Pastor Joseph Abraham Masukulu - Kiese
Chairman

THE PROSPERITY'S CHURCH of JESUS CHRIST

Statement of Receipts and Payments

For the Year Ended 31th March 2025

Receipts	Note	Unrestricted Funds	Restricted Funds	Total for 2025	Total for 2024
Voluntary Receipts:					
Membership Donations		38,737.00	-	38,737.00	25,245.00
Grants	4	-	-	-	-
Charitable Activities		286.00	-	286.00	18,571.00
Bank Interest		-	-	-	-
Receipts from Charitable Activities		39,023.00	-	39,023.00	43,816.00
Receipts from Assets & Investment Sales					
Proceed from sale of Fixed Assets		-	-	-	-
Proceed from sale of Investments		-	-	-	-
Total Receipts		39,023.00	-	39,023.00	43,816.00
Payments					
Cost of Fundraising Activities		-	-	-	-
Cost of Charitable Activities	5	37,085	-	37,085	42,316
Grants and Donations	6	-	-	-	-
Governance Costs	7	1,652	-	1,652	1,500
Purchase of Fixed Assets		-	-	-	-
Purchase of Investments		-	-	-	-
Total Payments		38,737	-	38,737	43,816
Surplus/(Deficit) for the year		286	-	286	-
Transfer between funds		-	-	-	-
Surplus/ (Deficit) for the year		286	-	286	-

The Notes on Pages 11 and 12 form an integral part of these accounts

THE PROSPERITY'S CHURCH of JESUS CHRIST

Statement of balances

As at 31th March 2025

	Unrestricted Funds	Restricted Funds	Total for 2025	Total for 2024
Funds Reconciliation				
Cash at Bank & in Hand - 01/04/2024	7,394	-	7,394	7,394
Surplus/(Deficit) for the year	286	-	286	-
Cash at Bank & In Hand	7,680	-	7,680	7,394
Bank and Cash Balances				
Bank Deposit Account	-	-	-	-
Bank Current Account	7,680	-	7,680	7,394
Cash in Hand	-	-	-	-
	7,680	-	7,680	7,394
Other Assets (Unrestricted Fund)				
Equipment at cost: Office Equipment	-	-	-	-
	-	-	-	-
Equipment at estimated value:	-	-	-	-
	-	-	-	-
Fixture & Fitting at cost:	-	-	-	-
	-	-	-	-
Total	-	-	-	-


Liabilities (Unrestricted Fund)

The organisation had no Liability as at 31th March 2025

The charity had both unrestricted and restricted funds

The Notes on pages 11 to 12 form integral part of these accounts

Pastor Joseph Abraham Masukulu - Kiese



Chairperson

THE PROSPERITY'S CHURCH of JESUS CHRIST

Notes to the Accounts - For the Year Ended 31th March 2025

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payment basis in accordance with the Accounting and Reporting by Charities Act 2005.

2. Nature and purpose of funds

During the year under review, all of the charity's funds were unrestricted and were used at the discretion of the trustees. The charity received donations from its members and non - members. All the funds received were wholly and exclusively used for pursuit and furtherance of the charity's objects as stipulated

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purpose. During the period under review, the charity did not receive any restricted funds.

3. Related Party Transactions

There was no remuneration paid to any charity trustee or to any person connected to a trustee during the year

4. Grants Received

There was one grant received by the charity during the year under review.

	Unrestricted Funds	Restricted Funds	Total for 2025	Total for 2024
Grants received	-	-	-	-
	-	-	-	-

5. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total for 2025	Total for 2024
Outreach Activities		-	-	650
Building Rent	12,000	-	12,000	12,000
Electricity & Gas	282	-	282	960
Pastors Allowance	22,697	-	22,697	14,992
Travel, Hotel & Accommodation	1,681	-	1,681	1,561
Evangelisation	-	-	-	2,757
General Insurance	35	-	35	-
Stationery, Printing & Postage	17	-	17	-
Telephone & Internet	-	-	-	-
Entertainment	91	-	91	7,116
Maintenance	282	-	282	1,100
Material	-	-	-	129
Guest Speakers	-	-	-	1,036
Other Expenses	-	-	-	15
TOTAL	37,085	-	37,085	42,316

THE PROSPERITY'S CHURCH of JESUS CHRIST

Notes to the Accounts - For the Year Ended 31st March 2025

6. Grants & Donations made

There was no donations nor grant that was made during the period.

	Unrestricted funds	Restricted funds	Total for 2025	Total for 2024
Grants	-	-	-	-
Charitable Donations	-	-	-	-
	-	-	-	-

7. Governance Costs

Annual Accounts & AGM	1,152.00	-	1,152.00	1,150.00
Independence Examination	500.00	-	500.00	350.00
Legal Advice	-	-	-	-
	1,652.00	-	1,652.00	1,500.00

8. Transfers between funds

There was no any transfer of funds from either unrestricted or restricted funds.

9. Funds collected for other charities

There was no any fund collected on behalf of other charities during the period under review.

THE PROSPERITY'S CHURCH OF JESUS CHRIST

England & Wales - Charity number 1154736

Accounts

THE PROSPERITY'S CHURCH of JESUS CHRIST

Charity No 1154736

ANNUAL TRUSTEES REPORT AND ANNUAL ACCOUNTS

For the Year Ending 31st March 2024

THE PROSPERITY'S CHURCH of JESUS CHRIST

TABLE OF CONTENTS

	Page
Reference and Administrative Details	3
Trustees Annual Report	4
Independent Examiner's Report	8
Receipts and Payments Accounts	10
Statement of Balances	11
Notes to the Annual Accounts	12

THE PROSPERITY'S CHURCH of JESUS CHRIST

REFERENCE AND ADMINISTRATION

Charity Name: The Prosperity's Church of Jesus Christ

Charity Registration Number: 1154736

Principal Office: Unit 2
Cross Green Way,
Leeds, LS9 0SE

Registered Office: 96 Lea Farm Drive
Leeds, LS5 3QH

Current Trustees: Joseph Abraham Masukulu - Kiese
Sara Esengo Masukulu
Luwawu Ndombasi
Monique Makuluwani
Ruth Lilamu

Trustees retired: None

Independent Accountants: Ethnic Minority Resource Centre
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

THE PROSPERITY'S CHURCH of JESUS CHRIST

Trustees' Annual Report

For the Year Ended 31st March 2024

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31st March 2024.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The Prosperity's Church of Jesus Christ is a registered charity in England and Wales, registration number 1154736. All its affairs are governed by the Board of Trustees as stipulated in the constitution of The Prosperity's Church of Jesus Christ, which was adopted on 01/04/2013 and amended on 18/10/2013.

Appointment of Trustees

Trustee members are appointed by Annual General Meeting established by the constitution. An induction programme for any new members will take place at which training, and governance support is given to ensure that Trustee members are familiar with the Charity's values, aims and responsibilities in their role as designated trustees of the charity.

Charitable purposes

The advancement of religion

Objectives

The objective of The Prosperity's Church of Jesus Christ is to advance the Christian religion by:

- Promotion of the Christian faith through worship, teaching and associated with religious services and activities, including
- The relief of poverty amongst church members and the general public, especially in the United Kingdom but also,
- Other parts of the world as the Trustees may decide.

Types of Activities

- 1) It makes grants, donations, loans and gifts to individuals
- 2) It makes grants, donations or gifts to organisations

THE PROSPERITY'S CHURCH of JESUS CHRIST

- 3) It provides human resources.
- 4) It provides buildings/facilities/open space.
- 5) It provides services.
- 6) Provides advocacy/advice/information.
- 7) Sponsors and undertake research.
- 8) Acts as an umbrella or resource body.

Beneficiary Groups

1. General public and all mankind.

The main Activities and Achievements

We had our AGM on the 10st of December 2023 and the accounts been submitted to the members.

The following is the chairman's report for April 2023 to March 2024.

- 1) The regular church services activity every week went as usual throughout the year under review.
- 2) In Summer 2023, the church had some days out to meet with people physically in the community.
- 3) During the period under review, the church managed to host the special Youth Meeting physical.
- 4) We missed the Passover Conference due to lack of finance.
- 5) We are planning to re-organize annual Conference for all individuals in the city of Leeds as planned; this campaign aims to bring restoration to all people in this city. The campaign is directed to touch one's family, relationship, spirituality and so much more.
- 6) Other activities conducted outside our normal Sunday service during the year are: - Children Sunday class, youth groups, Ladies meeting, Men's fellowship, prayer groups, we conducted special Sunday services like Mothers and Father's Day, Children Sunday service, Youth Sunday service, Good Friday service, and a new year crossover service.

THE PROSPERITY'S CHURCH of JESUS CHRIST

Financial Review

The accounts have been prepared on a Receipts and Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by charities (SORP 2005) and applicable accounting standards and the charities Acts 1993.

Financial performance:

Our financial performance has not significantly changed compared to the previous year and as a result we could not meet our planned goals. However, the church managed to hold meeting in physical, leading to many members been able to start slightly making their normal donations as in the previous years. Hope these financial challenges will easy out as we have moved to another more accessible venue, and as church members can now physically meet this will boost our donations. The donations from church members have been the only source of revenue for the year under review.

Reserve Policy

The trustees' policy is to establish and maintain a reserve that can meet at least 3 months of our normal operating costs. Now, the trustees make sure that any finances that remain are held in the charity account to build up our future reserve according to the charity objectives.

Risk Management

First a special meeting called to discuss any special project. Committee members made aware of any risks involved. Once the Funding secured only then project will be approved.

Plans for the Future Period

The church plans to help and bring many people to Christ and support them out of financial difficulties for example Asylum seekers, destitute, students and older people who finds it difficult to use the public transport to come to Sunday service and other meetings.

Declaration

The trustees declare that they have approved the trustees' report above on 30th August 2024, and signed on their behalf by:



Pastor Joseph Abraham Masukulu - Kiese
Chairman

THE PROSPERITY'S CHURCH of JESUS CHRIST

Independent Examiner's Report For the Year Ended 31 March 2024

Independent Examiner's Report to the Board of Trustees of The Prosperity's Church of Jesus Christ.

I report on the financial statements of the charity for the year ended 31st March 2024, which are set out on pages 10 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Accounting and Reporting by Charities Act 2005. The charity's trustees consider that the audit requirement does not apply. It is my responsibility to examine the accounts as required under section 449(1) (c) of the 2005 Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the 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 connection with my examination, no matter has come to my attention: -

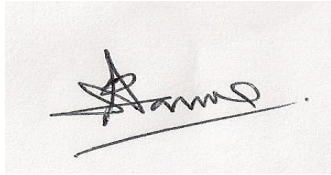
1. Which gives me reasonable cause to believe that in any material respect, the requirements: -

- To keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and
- To prepare Accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

Have been met

THE PROSPERITY'S CHURCH of JESUS CHRIST

2. In my opinion, the charity trustees of The Prosperity's Church of Jesus Christ have to continue maintaining and giving easy access to all accounting documents and records, complying with Regulations 9 of the 2006 Accounts Regulations (as amended).

A handwritten signature in black ink, appearing to read 'Peter Sama', is written over a horizontal line. The signature is somewhat stylized and includes a large initial 'P'.

16/09/2024

Mr. Peter Sama
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Relevant professional qualifications and body

AIA – Member of the Association of International Accountant
ACIE – Affiliate Member

THE PROSPERITY'S CHURCH of JESUS CHRIST

Statement of Receipts and Payments

For the Year Ended 31th March 2024

<u>Receipts</u>	<u>Note</u>	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total for 2024</u>	<u>Total for 2023</u>
Voluntary Receipts:					
Membership Donations		25,245.00	-	25,245.00	23,213.00
Grants	4	18,571.00	-	18,571.00	-
Gross Receipts from other Charitable Activities		-	-	-	-
Bank Interest		-	-	-	-
Receipts from Charitable Activities		43,816.00	-	43,816.00	23,213.00
Receipts from Assets & Investment Sales					
Proceed from sale of Fixed Assets		-	-	-	-
Proceed from sale of Investments		-	-	-	-
Total Receipts		43,816.00	-	43,816.00	23,213.00
Payments					
Cost of Fundraising Activities		-	-	-	-
Cost of Charitable Activities	5	42,316	-	42,316	21,818
Grants and Donations	6	-	-	-	-
Governance Costs	7	1,500	-	1,500	1,400
Purchase of Fixed Assets		-	-	-	-
Purchase of Investments		-	-	-	-
Total Payments		43,816	-	43,816	23,218
Surplus/(Deficit) for the year		-	-	- -	5
Transfer between funds		-	-	-	-
Surplus/ (Deficit) for the year		-	-	- -	5

The Notes on Pages 11 and 12 form an integral part of these accounts

THE PROSPERITY'S CHURCH of JESUS CHRIST

Statement of balances

As at 31th March 2024

	Unrestricted Funds	Restricted Funds	Total for 2024	Total for 2023
Funds Reconciliation				
Cash at Bank & in Hand - 01/04/2023	7,394	-	7,394	7,399
Surplus/(Deficit) for the year	-	-	-	- 5
Cash at Bank & In Hand	7,394	-	7,394	7,394
Bank and Cash Balances				
Bank Deposit Account	-	-	-	-
Bank Current Account	7,394	-	7,394	7,394
Cash in Hand	-	-	-	-
	7,394	-	7,394	7,394
Other Assets (Unrestricted Fund)				
Equipment at cost: Office Equipment	-	-	-	-
	-	-	-	-
Equipment at estimated value:	-	-	-	-
	-	-	-	-
Fixture & Fitting at cost:	-	-	-	-
	-	-	-	-
Total	-	-	-	-

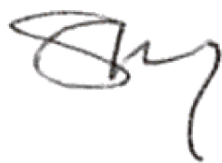
Liabilities (Unrestricted Fund)

The organisation had no Liability as at 31th March 2024

The charity had both unrestricted and restricted funds

The Notes on pages 11 to 12 form integral part of these accounts

Pastor Joseph Abraham Masukulu - Kiese



Chairperson

THE PROSPERITY'S CHURCH of JESUS CHRIST

Notes to the Accounts - For the Year Ended 31th March 2024

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payment basis in accordance with the Accounting and Reporting by Charities Act 2005.

2. Nature and purpose of funds

During the year under review, all of the charity's funds were unrestricted and were used at the discretion of the trustees. The charity received donations from its members and non - members. All the funds received were wholly and exclusively used for pursuit and furtherance of the charity's objects as stipulated

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purpose. During the period under review, the charity did not receive any restricted funds.

3. Related Party Transactions

There was no remuneration paid to any charity trustee or to any person connected to a trustee during the year

4. Grants Received

There was one grant received by the charity during the year under review.

	Unrestricted Funds	Restricted Funds	Total for 2024	Total for 2023
Grants received				
Council COVID - Grant	-	-	-	-
	-	-	-	-

5. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total for 2024	Total for 2023
Outreach Activities	650	-	650	-
Building Rent	12,000	-	12,000	6,000
Electricity & Gas	960	-	960	960
Pastors Allowance	14,992	-	14,992	11,658
Travel, Hotel & Accommodation	1,561	-	1,561	645
Evangelisation	2,757	-	2,757	-
General Insurance	-	-	-	1,300
Stationery, Printing & Postage	-	-	-	65
Telephone & Internet	-	-	-	160
Entertainment	7,116	-	7,116	391
Maintenance	1,100	-	1,100	-
Material	129	-	129	155
Guest Speakers	1,036	-	1,036	214
Other Expenses	15	-	15	270
TOTAL	42,316	-	42,316	21,818

THE PROSPERITY'S CHURCH of JESUS CHRIST

Notes to the Accounts - For the Year Ended 31st March 2024

6. Grants & Donations made

There was no donations nor grant that was made during the period.

	Unrestricted funds	Restricted funds	Total for 2024	Total for 2023
Grants	-	-	-	-
Charitable Donations	-	-	-	-

7. Governance Costs

Annual Accounts & AGM	1,150.00	-	1,150.00	1,150.00
Independence Examination	350.00	-	350.00	250.00
Legal Advice	-	-	-	-
	1,500.00	-	1,500.00	1,400.00

8. Transfers between funds

There was no any transfer of funds from either unrestricted or restricted funds.

9. Funds collected for other charities

There was no any fund collected on behalf of other charities during the period under review.

THE PROSPERITY'S CHURCH OF JESUS CHRIST

England & Wales - Charity number 1154736

Accounts

THE PROSPERITY'S CHURCH of JESUS CHRIST

Charity No 1154736

ANNUAL TRUSTEES REPORT AND ANNUAL ACCOUNTS

For the Year Ending 31st March 2023

THE PROSPERITY'S CHURCH of JESUS CHRIST

TABLE OF CONTENTS

	Page
Reference and Administrative Details	3
Trustees Annual Report	4
Independent Examiner's Report	8
Receipts and Payments Accounts	10
Statement of Balances	11
Notes to the Annual Accounts	12

THE PROSPERITY'S CHURCH of JESUS CHRIST

REFERENCE AND ADMINISTRATION

Charity Name: The Prosperity's Church of Jesus Christ

Charity Registration Number: 1154736

Principal Office: Unit 2
Cross Green Way,
Leeds, LS9 0SE

Registered Office: 96 Lea Farm Drive
Leeds, LS5 3QH

Current Trustees: Joseph Abraham Masukulu - Kiese
Sara Esengo Masukulu
Luwawu Ndombasi
Monique Makuluwani
Ruth Lilamu

Trustees retired: None

Independent Accountants: Ethnic Minority Resource Centre
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

THE PROSPERITY'S CHURCH of JESUS CHRIST

Trustees' Annual Report

For the Year Ended 31st March 2023

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31st March 2023.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The Prosperity's Church of Jesus Christ is a registered charity in England and Wales, registration number 1154736. All its affairs are governed by the Board of Trustees as stipulated in the constitution of The Prosperity's Church of Jesus Christ, which was adopted on 01/04/2013 and amended on 18/10/2013.

Appointment of Trustees

Trustee members are appointed by Annual General Meeting established by the constitution. An induction programme for any new members will take place at which training, and governance support is given to ensure that Trustee members are familiar with the Charity's values, aims and responsibilities in their role as designated trustees of the charity.

Charitable purposes

The advancement of religion

Objectives

The objective of The Prosperity's Church of Jesus Christ is to advance the Christian religion by:

- Promotion of the Christian faith through worship, teaching and associated with religious services and activities, including
- The relief of poverty amongst church members and the general public, especially in the United Kingdom but also,
- Other parts of the world as the Trustees may decide.

Types of Activities

- 1) It makes grants, donations, loans and gifts to individuals
- 2) It makes grants, donations or gifts to organisations

THE PROSPERITY'S CHURCH of JESUS CHRIST

- 3) It provides human resources.
- 4) It provides buildings/facilities/open space.
- 5) It provides services.
- 6) Provides advocacy/advice/information.
- 7) Sponsors and undertake research.
- 8) Acts as an umbrella or resource body.

Beneficiary Groups

1. General public and all mankind.

The main Activities and Achievements

We had our AGM on the 10st of December 2023 and the accounts been submitted to the members.

The following is the chairman's report for April 2022 to March 2023.

- 1) The regular church services activity every week went as usual throughout the year under review.
- 2) In Summer 2022, the church had some days out to meet with people physically in the community.
- 3) During the period under review, the church was able to host the special Youth Meeting physically.
- 4) We missed the Passover Conference due to lack of preparations.
- 5) We are planning to organize annual Conference for all people in the city of Leeds; this campaign aims to bring restoration to all people in this city. The campaign is directed to touch one's family, relationship, spirituality and so much more.
- 6) Other activities conducted outside our normal Sunday service during the year are: - Children Sunday class, youth groups, Ladies meeting, Men's fellowship, prayer groups, we conducted special Sunday services like Mothers and Father's Day, Children Sunday service, Youth Sunday service, Good Friday service, and a new year crossover service.

THE PROSPERITY'S CHURCH of JESUS CHRIST

Financial Review

The accounts have been prepared on a Receipts and Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by charities (SORP 2005) and applicable accounting standards and the charities Acts 1993.

Financial performance:

Our financial performance is still significantly weak because many church members have not returned to church after COVID – 19, this has led to financial deficit. Hope these financial challenges will ease out when we start conducting many outdoor activities, and church members are freer to participate in many open community events. These kinds of physical meetings will boost our donations. Therefore, the support from church members have been a source of revenue for the year under review.

Reserve Policy

The trustees' policy is to establish and maintain a reserve that can meet at least 3 months of our normal operating costs. Now, the trustees make sure that any finances that remain are held in the charity account to build up our future reserve according to the charity objectives.

Risk Management

First a special meeting called to discuss any special project. Committee members made aware of any risks involved. Once the Funding secured only then project will be approved.

Plans for the Future Period

The church plans to help and bring many people to Christ and support them out of financial difficulties for example Asylum seekers, destitute, students and older people who finds it difficult to use the public transport to come to Sunday service and other meetings.

Declaration

The trustees declare that they have approved the trustees' report above on 30th May 2024, and signed on their behalf by:



Pastor Joseph Abraham Masukulu - Kiese
Chairman

THE PROSPERITY'S CHURCH of JESUS CHRIST

Independent Examiner's Report For the Year Ended 31 March 2023

Independent Examiner's Report to the Board of Trustees of The Prosperity's Church of Jesus Christ.

I report on the financial statements of the charity for the year ended 31st March 2023, which are set out on pages 10 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Accounting and Reporting by Charities Act 2005. The charity's trustees consider that the audit requirement does not apply. It is my responsibility to examine the accounts as required under section 449(1) (c) of the 2005 Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the 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 connection with my examination, no matter has come to my attention: -

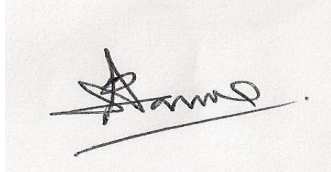
1. Which gives me reasonable cause to believe that in any material respect, the requirements: -

- To keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and
- To prepare Accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

Have been met

THE PROSPERITY'S CHURCH of JESUS CHRIST

2. In my opinion, the charity trustees of The Prosperity's Church of Jesus Christ have to continue maintaining and giving easy access to all accounting documents and records, complying with Regulations 9 of the 2006 Accounts Regulations (as amended).

A handwritten signature in black ink, appearing to read 'Peter Sama', written over a horizontal line.

25/07/2024

Mr. Peter Sama
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Relevant professional qualifications and body

AIA – Member of the Association of International Accountant
ACIE – Affiliate Member

THE PROSPERITY'S CHURCH of JESUS CHRIST

Statement of Receipts and Payments

For the Year Ended 31th March 2023

Receipts	Note	Unrestricted Funds	Restricted Funds	Total for 2023	Total for 2022
Voluntary Receipts:					
Membership Donations		23,213.00	-	23,213.00	27,673.00
Grants	4	-	-	-	-
Gross Receipts from other Charitable Activities		-	-	-	15,825.00
Bank Interest		-	-	-	-
Receipts from Charitable Activities		23,213.00	-	23,213.00	43,498.00
Receipts from Assets & Investment Sales					
Proceed from sale of Fixed Assets		-	-	-	-
Proceed from sale of Investments		-	-	-	-
Total Receipts		23,213.00	-	23,213.00	43,498.00
Payments					
Cost of Fundraising Activities		-	-	-	-
Cost of Charitable Activities	5	21,818	-	21,818	43,498
Grants and Donations	6	-	-	-	-
Governance Costs	7	1,400	-	1,400	-
Purchase of Fixed Assets		-	-	-	-
Purchase of Investments		-	-	-	-
Total Payments		23,218	-	23,218	43,498
Surplus/(Deficit) for the year		-	5	-	5
Transfer between funds		-	-	-	-
Surplus/ (Deficit) for the year		-	5	-	5

The Notes on Pages 11 and 12 form an integral part of these accounts

THE PROSPERITY'S CHURCH of JESUS CHRIST

Statement of balances

As at 31th March 2023

	Unrestricted Funds	Restricted Funds	Total for 2023	Total for 2022
Funds Reconciliation				
Cash at Bank & in Hand - 01/04/2022	7,399	-	7,399	9,876
Surplus/(Deficit) for the year	-	5	-	5
	7,394	-	7,394	9,876
 Bank and Cash Balances				
Bank Deposit Account	-	-	-	-
Bank Current Account	7,394	-	7,394	9,876
Cash in Hand	-	-	-	-
	7,394	-	7,394	9,876
 Other Assets (Unrestricted Fund)				
Equipment at cost: Office Equipment	-	-	-	-
	-	-	-	-
Equipment at estimated value:	-	-	-	-
	-	-	-	-
Fixture & Fitting at cost:	-	-	-	-
	-	-	-	-
Total	-	-	-	-

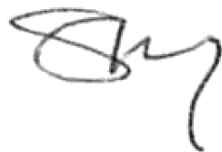
Liabilities (Unrestricted Fund)

The organisation had no Liability as at 31th March 2023

The charity had both unrestricted and restricted funds

The Notes on pages 11 to 12 form integral part of these accounts

Pastor Joseph Abraham Masukulu - Kiese



Chairperson

THE PROSPERITY'S CHURCH of JESUS CHRIST

Notes to the Accounts - For the Year Ended 31st March 2023

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payment basis in accordance with the Accounting and Reporting by Charities Act 2005.

2. Nature and purpose of funds

During the year under review, all of the charity's funds were unrestricted and were used at the discretion of the trustees. The charity received donations from its members and non - members. All the funds received were wholly and exclusively used for pursuit and furtherance of the charity's objects as stipulated in its constitution.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purpose. During the period under review, the charity did not receive any restricted funds.

3. Related Party Transactions

There was no remuneration paid to any charity trustee or to any person connected to a trustee during the year.

4. Grants Received

There was one grant received by the charity during the year under review.

	Unrestricted Funds	Restricted Funds	Total for 2023	Total for 2022
Grants received				
Council COVID - Grant	-	-	-	-
	-	-	-	-

5. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total for 2023	Total for 2022
Outreach Activities	-	-	-	1,500
Building Rent	6,000	-	6,000	12,000
Electricity & Gas	960	-	960	1,920
Pastors Allowance	11,658	-	11,658	14,355
Transport	645	-	645	4,545
Evangelisation	-	-	-	3,253
General Insurance	1,300	-	1,300	-
Stationery, Printing & Postage	65	-	65	-
Telephone & Internet	160	-	160	-
Entertainment	391	-	391	-
Maintenance	-	-	-	3,279
Material	155	-	155	1,610
Guest Speakers	214	-	214	1,036
Other Expenses	270	-	270	-
TOTAL	21,818	-	21,818	43,498

THE PROSPERITY'S CHURCH of JESUS CHRIST

Notes to the Accounts - For the Year Ended 31st March 2023

6. Grants & Donations made

There was no donations nor grant that was made during the period.

	Unrestricted funds	Restricted funds	Total for 2023	Total for 2022
Grants	-	-	-	-
Charitable Donations	-	-	-	-
	-	-	-	-

7. Governance Costs

Annual Accounts & AGM	1,150.00	-	1,150.00	-
Independence Examination	250.00	-	250.00	1,314.00
Legal Advice	-	-	-	-
	1,400.00	-	1,400.00	1,314.00

8. Transfers between funds

There was no any transfer of funds from either unrestricted or restricted funds.

9. Funds collected for other charities

There was no any fund collected on behalf of other charities during the period under review.

THE PROSPERITY'S CHURCH OF JESUS CHRIST

England & Wales - Charity number 1154736

Accounts

THE PROSPERITY'S CHURCH of JESUS CHRIST

Charity No 1154736

ANNUAL TRUSTEES REPORT AND ANNUAL ACCOUNTS

For the Year Ending 31st March 2021

THE PROSPERITY'S CHURCH of JESUS CHRIST

TABLE OF CONTENTS

	Page
Reference and Administrative Details	3
Trustees Annual Report	4
Independent Examiner's Report	8
Receipts and Payments Accounts	10
Statement of Balances	11
Notes to the Annual Accounts	12

THE PROSPERITY'S CHURCH of JESUS CHRIST

REFERENCE AND ADMINISTRATION

Charity Name: The Prosperity's Church of Jesus Christ

Charity Registration Number: 1154736

Principal Office: 1/12 to 1/19 Westpoint Business Park
Westland Square
BEESTON
LS11 5SS
United Kingdom

Registered Office: 79 Rosevile Road
Leeds
LS8 5DT
United Kingdom

Current Trustees: Joseph Abraham Masukulu - Kiese
Sara Esengo Masukulu
Luwawu Ndombasi
Monique Makuluwani
Ruth Lilamu

Trustees retired: None

Independent Accountants: Ethnic Minority Resource Centre
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

THE PROSPERITY'S CHURCH of JESUS CHRIST

Trustees' Annual Report

For the Year Ended 31st March 2021

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31st March 2021.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The Prosperity's Church of Jesus Christ is a registered charity in England and Wales, registration number 1154736. All its affairs are governed by the Board of Trustees as stipulated in the constitution of The Prosperity's Church of Jesus Christ, which was adopted on 01/04/2013 and amended on 18/10/2013.

Appointment of Trustees

Trustee members are appointed by Annual General Meeting established by the constitution. An induction programme for any new members will take place at which training, and governance support is given to ensure that Trustee members are familiar with the Charity's values, aims and responsibilities in their role as designated trustees of the charity.

Charitable purposes

The advancement of religion

Objectives

The objective of The Prosperity's Church of Jesus Christ is to advance the Christian religion by:

- Promotion of the Christian faith through worship, teaching and associated with religious services and activities, including
- The relief of poverty amongst church members and the general public, especially in the United Kingdom but also,
- Other parts of the world as the Trustees may decide.

Types of Activities

- 1) It makes grants, donations, loans and gifts to individuals
- 2) It makes grants, donations or gifts to organisations

THE PROSPERITY'S CHURCH of JESUS CHRIST

- 3) It provides human resources.
- 4) It provides buildings/facilities/open space.
- 5) It provides services.
- 6) Provides advocacy/advice/information.
- 7) Sponsors and undertake research.
- 8) Acts as an umbrella or resource body.

Beneficiary Groups

1. General public and all mankind.

The main Activities and Achievements

We had our AGM on the 10st of December 2019 and the accounts been submitted to the members.

The following is the chairman's report for April 2020 to March 2021.

- 1) There were no regular church services every week as usual throughout the year under review due to lockdown caused by COVID - 19.
- 2) From April 2020 the church continued with the services through ZOOM and YouTube.
- 3) In Summer 2020, the church had some days as the lockdown was eased to allow church meetings in physically while observing all the COVID-19 rules.
- 4) During the period under review, the church was not able to host the special Youth Meeting physical but through ZOOM.
- 5) We also missed the Passover Conference due to COVID - 19.
- 6) Also we could not organize annual Conference for all individuals in the city of Leeds as planned; this campaign aims to bring restoration to all people in this city. The campaign is directed to touch one's family, relationship, spirituality and so much more.
- 7) Other activities conducted outside our normal Sunday service during the year are: - Children Sunday class, youth groups, Ladies meeting, Men's fellowship, prayer groups, we conducted special Sunday services like Mothers and Father's Day, Children Sunday service, Youth Sunday service, Good Friday service, and a New year crossover service.

THE PROSPERITY'S CHURCH of JESUS CHRIST

Financial Review

The accounts have been prepared on a Receipts and Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by charities (SORP 2005) and applicable accounting standards and the charities Acts 1993.

Financial performance:

Our financial performance was significantly weak compared to the previous year due to COVID – 19 as a result we could not meet our planned goals. The failure for church not meeting in physical led to many members not been able to make their normal donations as in the previous years. Hope these financial challenges will easy out when the COVID – 19 restrictions are lifted, and church members can physically meet which can boost our donations. The grant from the city council and support from church members have been a source of revenue for the year under review.

Reserve Policy

The trustees' policy is to establish and maintain a reserve that can meet at least 3 months of our normal operating costs. Now, the trustees make sure that any finances that remain are held in the charity account to build up our future reserve according to the charity objectives.

Risk Management

First a special meeting called to discuss any special project. Committee members made aware of any risks involved. Once the Funding secured only then project will be approved.

Plans for the Future Period

The church plans to help and bring many people to Christ and support them out of financial difficulties for example Asylum seekers, destitute, students and older people who finds it difficult to use the public transport to come to Sunday service and other meetings.

Declaration

The trustees declare that they have approved the trustees' report above on 30th August 2021, and signed on their behalf by:



Pastor Joseph Abraham Masukulu - Kiese
Chairman

THE PROSPERITY'S CHURCH of JESUS CHRIST

Independent Examiner's Report For the Year Ended 31 March 2021

Independent Examiner's Report to the Board of Trustees' of The Prosperity's Church of Jesus Christ.

I report on the financial statements of the charity for the year ended 31st March 2021, which are set out on pages 10 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Accounting and Reporting by Charities Act 2005. The charity's trustees consider that the audit requirement does not apply. It is my responsibility to examine the accounts as required under section 449(1) (c) of the 2005 Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the 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 connection with my examination, no matter has come to my attention: -

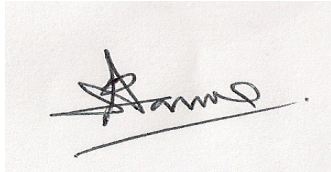
1. Which gives me reasonable cause to believe that in any material respect, the requirements: -

- To keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and
- To prepare Accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

Have been met

THE PROSPERITY'S CHURCH of JESUS CHRIST

2. In my opinion, the charity trustees of The Prosperity's Church of Jesus Christ have to continue maintaining and giving easy access to all accounting documents and records, complying with Regulations 9 of the 2006 Accounts Regulations (as amended).



02/09/2021

Mr. Peter Sama
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Relevant professional qualifications and body

ACPA – Associate Member of Certified Public Accountant
ACCA – Part Qualified Accountant
AMBA – Associate Member of MBA - University of Glasgow
MSc IT (Management) – University of West of Scotland
Dip. in Performance Auditing – Netherland Court of Audit
ADCA – Mzumbe University
ACIE – Affiliate Member

THE PROSPERITY'S CHURCH of JESUS CHRIST

Statement of Receipts and Payments

For the Year Ended 30th April 2021

<u>Receipts</u>	Note	Unrestricted Funds	Restricted Funds	Total for 2021	Total for 2020
Voluntary Receipts:					
Membership Donations		31,853	-	31,853	79,673
Grants	4	10,000	-	10,000	-
Gross Receipts from other Charitable Activities		-	-	-	-
Bank Interest		-	-	-	-
Receipts from Charitable Activities		41,853	-	41,853	79,673
Receipts from Assets & Investment Sales					
Proceed from sale of Fixed Assets		-	-	-	-
Proceed from sale of Investments		-	-	-	-
Total Receipts		41,853	-	41,853	79,673
Payments					
Cost of Fundraising Activities		-	-	-	-
Cost of Charitable Activities	5	43,016	-	43,016	76,579
Grants and Donations	6	-	-	-	-
Governance Costs	7	1,314	-	1,314	1,314
Purchase of Fixed Assets		-	-	-	-
Purchase of Investments		-	-	-	-
Total Payments		44,330	-	44,330	77,893
Surplus/(Deficit) for the year		-	2,477	-	1,780
Transfer between funds		-	-	-	-
Surplus/ (Deficit) for the year		-	2,477	-	1,780

The Notes on Pages 11 and 12 form an integral part of these accounts

THE PROSPERITY'S CHURCH of JESUS CHRIST

Statement of balances

As at 31th March 2021

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Total for 2021	Total for 2020
Cash at Bank & in Hand - 01/04/2020	9,876	-	9,876	8,096
Surplus/(Deficit) for the year	-	2,477	-	1,780
Cash at Bank & In Hand	7,399	-	7,399	9,876
Bank and Cash Balances				
Bank Deposit Account	-	-	-	-
Bank Current Account	7,399	-	7,399	9,876
Cash in Hand	-	-	-	-
	7,399	-	7,399	9,876
Other Assets (Unrestricted Fund)				
Equipment at cost: Office Equipment	-	-	-	-
	-	-	-	-
Equipment at estimated value:	-	-	-	-
	-	-	-	-
Fixture & Fitting at cost:	-	-	-	-
	-	-	-	-
Total	-	-	-	-

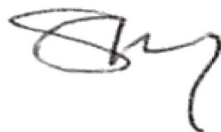
Liabilities (Unrestricted Fund)

The organisation had no Liability as at 31th March 2021

The charity had both unrestricted and restricted funds

The Notes on pages 11 to 12 form integral part of these accounts

Pastor Joseph Abraham Masukulu - Kiese



Chairperson

THE PROSPERITY'S CHURCH of JESUS CHRIST

Notes to the Accounts - For the Year Ended 31th March 2021

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payment basis in accordance with the Accounting and Reporting by Charities Act 2005.

2. Nature and purpose of funds

During the year under review, all of the charity's funds were unrestricted and were used at the discretion of the trustees. The charity received donations from its members and non - members. All the funds received were wholly and exclusively used for pursuit and furtherance of the charity's objects as stipulated in its constitution.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purpose. During the period under review, the charity did not receive any restricted funds.

3. Related Party Transactions

There was no remuneration paid to any charity trustee or to any person connected to a trustee during the year under review.

4. Grants Received

There was one grant received by the charity during the year under review.

	Unrestricted Funds	Restricted Funds	Total for 2021	Total for 2020
Grants received				
Council COVID - Grant	10,000		10,000	-
	10,000	-	10,000	-

5. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total for 2021	Total for 2020
Outreach Activities	865	-	865	13,039
Building Rent	12,000	-	12,000	11,000
Electricity & Gas	3,905	-	3,905	3,905
Pastors Allowance	7,482	-	7,482	7,482
Transport	3,712	-	3,712	5,970
Evangelisation	3,445	-	3,445	12,270
Maintenance	977	-	977	3,022
Material	3,148	-	3,148	10,799
Guest Speakers	-	-	-	600
Other Expenses	7,482	-	7,482	8,492
TOTAL	43,016	-	43,016	76,579

THE PROSPERITY'S CHURCH of JESUS CHRIST

Notes to the Accounts - For the Year Ended 31st March 2021

6. Grants & Donations made

There was no donations nor grant that was made during the period.

	Unrestricted funds	Restricted funds	Total for 2021	Total for 2020
Grants	-	-	-	-
Charitable Donations	-	-	-	-
	-	-	-	-

7. Governance Costs

Annual Accounts & AGM	-	-	-	-
Independence Examination	1,314.00	-	1,314.00	1,314.00
Legal Advice	-	-	-	-
	1,314.00	-	1,314.00	1,314.00

8. Transfers between funds

There was no any transfer of funds from either unrestricted or restricted funds.

9. Funds collected for other charities

There was no any fund collected on behalf of other charities during the period under review.