

CHRIST THE LIVING WORD CHURCH

England & Wales · Charity number 1154838

Details

Status	Registered
Legal form	Charitable company
Company number	08432652
Registered	2013-12-03
Register	View on the Charity Commission register

Contact

Address	1 Voyagers Close London SE28 8QQ
Phone	02083117830
Email	aa.ibrahim@hotmail.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN SUCH WAYS AS THE TRUSTEE DEEM FIT.

Activities: PREACHING THE GOSPEL ACCORDING TO OUR LORD JESUS CHRIST.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,228	£20,300	-	-
2024-03-31	£33,885	£24,701	-	-
2023-03-31	£11,385	£7,690	-	-
2022-03-31	£13,076	£7,524	-	-
2021-03-31	£20,521	£8,859	-	-

Trustees

Name	Role	Appointed
PASTOR AMINU A IBRAHIM	Chair	2013-05-28
ELIZABETH OMOLARA OGUNDEYI		2013-05-28
IBRAHIM ORELUSI		2013-05-28

CHRIST THE LIVING WORD CHURCH

England & Wales - Charity number 1154838

Accounts

Registered number
1154838

CHRIST THE LIVING WORD CHURCH

Report and Accounts

31 March 2025

CHRIST THE LIVING WORD CHURCH
Report and accounts
Contents

	Page
Company information	1
Trustees Report	2
Independent Examiners Report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the Accounts	6 - 8

CHRIST THE LIVING WORD CHURCH
Charity Information

TRUSTEES

PASTOR AMINU A IBRAHIM

MRS ELIZABETH OMOLARA OGUNDEYI

MR IBRAHIM ORELUSI

Accountants

Lemo Corporate
815 Old Kent Road
LONDON
SE15 1NX

Bankers

SANTANDER

Registered office

1 VOYAGER CLOSE
THAMESMEAD
LONDON
SE28 8QQ

Registered number

1154838

CHRIST THE LIVING WORD CHURCH

Trustees' Report

The Trustees present their report and the financial statements for the year ended 31 March 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the statement of Recommended Practice (SORP 2015) and applicable law.

CONSTITUTION, OBJECTIVES AND POLICIES

The objectives of the Charity as set out in the Trust Deed, dated 13 December 2013 are

- a. Advancement of the Christian Faith in the United Kingdom and abroad
- b. The relief of persons who are in conditions of need, hardship or distress or who are aged or sick in the United Kingdom and abroad.

The principal activities of the Charity are worship and the involvement of various ministries and ministers of religion, propagating Christian tenets to both members and non-members of the ministry at various meetings.

To achieve these objectives, the trustees appointed the Board of Ministers. The ministry is involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

The trustees who serve during the year were;

PASTOR AMINU A IBRAHIM
MRS ELIZABETH OMOLARA OGUNDEYI
MR IBRAHIM ORELUSI

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

Trustee members of the committees are appointed by the board of trustees using the basic skills survey method. Due consideration is given to what is needed to make the Board and committee as effective as can be. Also care is taken to ensure the board has the right mix of skills and experience to discharge its duties and ensure effective governance and management. Trustees serve a term of two years which is renewable at the discretion of the Board; however, in exceptional cases Trustee may be asked to stay on for more than four years.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

RISK MANAGEMENT

Trustees take seriously their responsibility to assess and manage the major risks that the charity faces and review them regularly. A formal risk management process is in place to ensure risks are identified and appropriate mitigation actions are taken- this is captured in our Risk Management Policy.

FINANCIAL REVIEW

a. RESERVE POLICY

ChristThe Living Word Church unrestricted reserves comprise the general fund which can be spent on any purpose of the charity and are available to meet future demands on the charity's resources. The trustees have determined that it would be prudent to maintain three months of expenditure to meet core expenses of the church. At the end of the year 2021, free reserves not tied up in fund assets which are unrestricted funds, stood at £112,232

b. PRINCIPAL FUNDING

Individual donations and gifts continue to be the main source of income, including Gift aids credits.

STATEMENT OF PUBLIC BENEFIT

In line with requirements of the Charities Commission under the Charity Act 2011 for charities to demonstrate that their aims are for public benefit, the Board of Trustees of Christ The Living Word Church are confident that our aims fully meet the public benefit test that all the activities of the charity described in the report, are undertaken in pursuit of our mandate which by implication seeks to:

- a) help people live a life free from fear and anxiety, allowing them to prosper in mind, body and spirit
- b) Improve overall well being and every life of each person
- c) motivate, teach, counsel and coach people to attain success in their career, family life, marriage and personal life
- d) support the less privileged and needy through gifts in kind and where appropriate financial assistance; and
- e) give financial support to other charities that share our values and aims as well as respond to social needs

30/03/2022

This report was approved by the Board of Trustees on ----- and was signed on their behalf by:

Aminu Ibrahim

PASTOR AMINU IBRAHIM

**CHRIST THE LIVING WORD CHURCH
INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF CHRIST THE LIVING WORD CHURCH**

I report on the charity for the year ended 31 March 2025, which are set set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by been a qualified member of Association of Chartered Certified Accountants.

It is my responsiblity to:

- . examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure laid down in the General Direction given by the Charity Commission under section 145(5)(b) of the 2011 Act; and;
- .to 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 Commision. 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 the seeking of explanations from you as trustee concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 130 of the 2011 Act; and
- . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met.

or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ajibola Lemo
LEMO CORPORATE
Chartered Certified Accountants

CHRIST THE LIVING WORD CHURCH

**Statement of Financial Activities
for the year ended 31 March 2025**

	Notes	2025 Total Fund £	2024 Total Fund £
Income Resources			
Tithes, offerings and thanksgiving	6.1	33,228	11,385
Bank interest received		-	-
Total Income Resources		<u>33,228</u>	<u>11,385</u>
Resources Expended			
Support costs of activities in furtherance of the charity's objects	6.2	1,912	2,950
Management & Administration of Charity	6.3	<u>18,388</u>	<u>6,740</u>
Total Income Expended		<u>20,300</u>	<u>9,690</u>
Net incoming/(outgoing) resources		<u>12,928</u>	<u>1,695</u>
Net Movements in Funds		12,928	1,695
Fund balances b/fwd		<u>119,098</u>	<u>117,403</u>
Funds balances c/fwd		<u><u>132,026</u></u>	<u><u>119,098</u></u>

CHRIST THE LIVING WORD CHURCH
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Intangible assets		-	-
Tangible assets	3	-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Cash at bank and in hand		128,083	119,597
		<u>128,083</u>	<u>119,597</u>
Creditors: amounts falling due within one year			
	4	(999)	(499)
Net current assets		<u>127,084</u>	<u>119,098</u>
Total assets less current liabilities			
		<u>127,084</u>	<u>119,098</u>
Creditors: amounts falling due after more than one year			
		-	-
Provisions for liabilities			
		-	-
Net assets		<u>127,084</u>	<u>119,098</u>
Profit and loss account	5	132,026	119,098
Shareholders' funds		<u>132,026</u>	<u>119,098</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Aminu Ibrahim

PASTOR AMINU IBRAHIM
 Director

Approved by the board on 2 March 2026

-

4,942

CHRIST THE LIVING WORD CHURCH
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Incoming Resources

Income is mainly from donations and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computers & equipment	25% straight line
Furniture & fittings	25% straight line

2 Operating profit

This is stated after charging:
 Depreciation of owned fixed assets

£ 2024
 £

_____ - _____ -

3 Tangible fixed assets

Cost	Plant and machinery etc £	Furniture and fittings £	Total £
At 1 April 2024	5,062	1,144	6,206
At 31 March 2025	5,062	1,144	6,206
Depreciation			
At 1 April 2024	5,062	1,144	6,206
Charge for the year	-	-	-
At 31 March 2025	5,062	1,144	6,206
Net book value			
At 31 March 2025	-	-	-
At 31 March 2024	-	-	-

4 Creditors: amounts falling due within one year

Trade creditors	500	500
Other creditors	499	499
	999	999

5 Profit and loss account

£ £

CHRIST THE LIVING WORD CHURCH
Notes to the Accounts
for the year ended 31 March 2025

At 1 April 2024	119,098	117,403
Profit for the year	12,928	<u>1,695</u>
At 31 March 2025	<u>132,026</u>	<u>119,098</u>

**CHRIST THE LIVING WORD CHURCH
for the year ended 31 March 2025**

Notes to the accounts (continued)

for the year ended 31 March 2025

6. Detailed Income and Expenditure Account

	2025	2024
	Total fund	Total fund
	£	£
6.1 INCOMING RESOURCES		
Thithes, offering and thanksgiving	33,228	11,385
Bank interest received	-	-
Total Incoming Resources	<u>33,228</u>	<u>11,385</u>
OUTGOING RESOURCES		
6.2 Support costs of activities in furtherance of the Charity's objects:		
Missionary and Evangelism	650	550
Donations, Welfare & Gifts	1,000	300
Website designs and maintenance	156	2,000
Instrumentalist/music expenses		
Printing, postage & stationery	106	100
	<u>1,912</u>	<u>2,950</u>
6.3 Management and Administration of Charity:		
Rent of Church hall	4,040	1,518
Travelling and subsistence		-
Bank charges	213	30
Salaries & wages	13,200	4,800
Light & Heating		-
Repairs & Maintenance	935	-
Accountancy fees		-
Depreciation charge	-	392
	<u>18,388</u>	<u>6,740</u>

CHRIST THE LIVING WORD CHURCH

England & Wales - Charity number 1154838

Accounts

Registered number
1154838

CHRIST THE LIVING WORD CHURCH

Report and Accounts

31 March 2024

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	Page
Company information	1
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Charity Information

TRUSTEES

PASTOR AMINU A IBRAHIM
MRS ELIZABETH OMOLARA OGUNDEYI
MR IBRAHIM ORELUSI
MR MICHAEL KAYODE SITU
MR OLUWAFEMI KAYODE OWOEYE

Accountants

Lemo Corporate
815 Old Kent Road
LONDON
SE15 1NX

Bankers

SANTANDER

Registered office

1 VOYAGER CLOSE
THAMESMEAD
LONDON
SE28 8QQ

Registered number

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CHRIST THE LIVING WORD CHURCH

Trustees' Report

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To achieve these objectives, the trustees appointed the Board of Ministers. The ministry is involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

The trustees who serve during the year were;

PASTOR AMINU A IBRAHIM

MRS ELIZABETH OMOLARA OGUNDEYI

MR IBRAHIM ORELUSI

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

Trustee members of the committees are appointed by the board of trustees using the basic skills survey method. Due consideration is given to what is needed to make the Board and committee as effective as can be. Also care is taken to ensure the board has the right mix of skills and experience to discharge its duties and ensure effective governance and management. Trustees serve a term of two years which is renewable at the discretion of the Board; however, in exceptional cases Trustee may be asked to stay on for more than four years.

TRUSTEES' RESPONSIBILITIES

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Trustees take seriously their responsibility to assess and manage the major risks that the charity faces and review them regularly. A formal risk management process is in place to ensure risks are identified and appropriate mitigation actions are taken- this is captured in our Risk Management Policy.

FINANCIAL REVIEW

a. RESERVE POLICY

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b. PRINCIPAL FUNDING

Individual donations and gifts continue to be the main source of income, including Gift aids credits.

STATEMENT OF PUBLIC BENEFIT

In line with requirements of the Charities Commission under the Charity Act 2011 for charities to demonstrate that their aims are for public benefit, the Board of Trustees of Christ The Living Word Church are confident that our aims fully meet the public benefit test that all the activities of the charity described in the report, are undertaken in pursuit of our mandate which by implication seeks to:

- a) help people live a life free from fear and anxiety, allowing them to prosper in mind, body and spirit
- b) Improve overall well being and every life of each person
- c) motivate, teach, counsel and coach people to attain success in their career, family life, marriage and personal life
- d) support the less privileged and needy through gifts in kind and where appropriate financial assistance; and
- e) give financial support to other charities that share our values and aims as well as respond to social needs

31/03/2024

This report was approved by the Board of Trustees on ----- and was signed on their behalf by:

Aminu Ibrahim

PASTOR AMINU IBRAHIM

**CHRIST THE LIVING WORD CHURCH
INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF CHRIST THE LIVING WORD CHURCH**

I report on the charity for the year ended 31 March 2024, which are set set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by been a qualified member of Association of Chartered Certified Accountants.

It is my responsiblity to:

- . examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure laid down in the General Direction given by the Charity Commission under section 145(5)(b) of the 2011 Act; and;
- .to 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 Commision. 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 the seeking of explanations from you as trustee concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 130 of the 2011 Act; and
- . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met.

or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ajibola Lemo
LEMO CORPORATE
Chartered Certified Accountants

CHRIST THE LIVING WORD CHURCH

Statement of Financial Activities for the year ended 31 March 2024

		2024	2023
		Total	Total
	Notes	Fund	Fund
		£	£
Income Resources			
Tithes, offerings and thanksgiving	6.1	33,885	11,385
Bank interest received		-	-
Total Income Resources		<u>33,885</u>	<u>11,385</u>
Resources Expended			
Support costs of activities in furtherance of the charity's objects	6.2	6,810	2,950
Management & Administration of Charity	6.3	<u>17,891</u>	<u>6,740</u>
Total Income Expended		<u>24,701</u>	<u>9,690</u>
Net incoming/(outgoing) resources		<u>9,184</u>	<u>1,695</u>
Net Movements in Funds		9,184	1,695
Fund balances b/fwd		<u>119,098</u>	<u>117,403</u>
Funds balances c/fwd		<u><u>128,282</u></u>	<u><u>119,098</u></u>

CHRIST THE LIVING WORD CHURCH
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		128,781	119,597
Creditors: amounts falling due within one year			
	3	(499)	(499)
Net current assets		<u>128,282</u>	<u>119,098</u>
Net assets		<u>128,282</u>	<u>119,098</u>
Profit and loss account	4	128,282	119,098
Shareholders' funds		<u>128,282</u>	<u>119,098</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Aminu Ibrahim

PASTOR AMINU IBRAHIM

Director

Approved by the board on 30 March 2024

CHRIST THE LIVING WORD CHURCH

Notes to the Accounts

for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Incoming Resources

Income is mainly from donations and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computers & equipment	25% straight line
Furniture & fittings	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

CHRIST THE LIVING WORD CHURCH
Notes to the Accounts
for the year ended 31 March 2024

Cost	Plant and machinery etc £	Furniture and fittings £	Total £
At 1 April 2023	5,062	1,144	6,206
At 31 March 2024	<u>5,062</u>	<u>1,144</u>	<u>6,206</u>
Depreciation			
At 1 April 2023	5,062	1,144	6,206
At 31 March 2024	<u>5,062</u>	<u>1,144</u>	<u>6,206</u>
Net book value			
At 31 March 2024	<u>-</u>	<u>-</u>	<u>-</u>
3 Creditors: amounts falling due within one year		£	£
Trade creditors		-	500
Other creditors		499	499
		<u>499</u>	<u>999</u>
4 Profit and loss account		£	£
At 1 April 2023		119,098	117,403
Profit for the year		9,184	<u>1,695</u>
At 31 March 2024		<u>128,282</u>	<u>119,098</u>

**CHRIST THE LIVING WORD CHURCH
for the year ended 31 March 2024**

Notes to the accounts (continued)

for the year ended 31 March 2024

6. Detailed Income and Expenditure Account

	2024	2023
	Total fund	Total fund
	£	£
6.1 INCOMING RESOURCES		
Thithes, offering and thanksgiving	33,885	11,385
Bank interest received	-	-
Total Incoming Resources	<u>33,885</u>	<u>11,385</u>
OUTGOING RESOURCES		
6.2 Support costs of activities in furtherance of the Charity's objects:		
Missionary and Evangelism	3,011	550
Donations, Welfare & Gifts	2,700	300
Website designs and maintenance	238	2,000
Instrumentalist/music expenses	811	
Printing, postage & stationery	50	100
	<u>6,810</u>	<u>2,950</u>
6.3 Management and Administration of Charity:		
Rent of Church hall	4,840	1,518
Travelling and subsistence	338	-
Bank charges	179	30
Salaries & wages	7,800	4,800
Repairs & Maintenance	2,011	-
Accountancy fees	450	-
Depreciation charge	2,273	392
	<u>17,891</u>	<u>6,740</u>