

Iglesia Evangelica Interlondres

Report and Accounts
Year ended 31 March 2025

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

IGLESIA EVANGELICA INTERLONDRES
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2025

ADDRESS FOR CORRESPONDENCE	42 The Sidings Apartments Pier Road LONDON E16 2FH
GOVERNING DOCUMENT	CIO - Foundation registered 27 May 2014
CHARITY REGISTRATION NUMBER	1157200
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Patrick Joseph Appleton (resigned 9 October 2024) Arleen Juliatt Jacome Arevalo Alexandra Arango Restrepo Brad Anthony Espinoza Ortiz (appointed 1 May 2024)
BANKERS	HSBC Bank 118 High Street North, London E6 2HX
INDEPENDENT EXAMINER	Lisa Darby FCA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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IGLESIA EVANGELICA INTERLONDRES

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2025

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 March 2025

Objects of the charity

Objectives during the past year remained to enhance activities of the CIO, for the benefit of our community, through the Christian faith among the Latin American congregation in London and broader community in accordance with the articles of beliefs as set out in our website, to glorify God through messages of an evangelistic and teaching nature, encouraging bible studies and the provision of teaching scripts; holding prayer meetings, developing fellowship, pastoral care and visits to those at home, in hospital, together with guidance counselling for all in need, and to spread our testimony in fulfilling all of our life activities.

We've continued to provide translation services for English speaking members of the congregation. Working with our bi-lingual members to provide accurate translation. We've begun trialing a new AI Christian translation service to automate seamless and accurate translation. The initial trials have so far been promising for continual use.

We continued the activities which involved support to overseas missionaries giving not only moral but practical support in the furtherance of their studies, including opportunities to visit us and develop our joint beliefs.

We have launched our members assembly to further foster the feel of community within the congregation. We keep members informed of the activities of the church and begin to involve the voice of the congregation in decision making. We will continue to develop this forum to build the community and its service to God.

As the church continued to grow with influx of both Hispanic and some non-Hispanic visitors, the board has begun work to re-organise and prepare for its next stage of growth. The board recognises the need to re-shape its ways of working to adjust and best serve its beneficiaries and over the next year will continue to work to ensure as growth continues its beneficiaries continue to receive the best support.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

The church has continued to see growth following 2024's Crece conference which as before brought in a well-known Hispanic preacher to share a message.

The church has seen particular growth within the young adult population of the congregation. With a growing community, the church launched its first 'renueva/renew camp' over the easter weekend. This camp saw over 40 young adults gather across the two church locations for a weekend of mental health workshops (from a guest specialist), bible study, group bonding and talks from our pastor Dr. Oscar Jimenez.

Summary of the charity's main activities and achievements (continued)

Over the last year, we launched our first test trail of our 'Fe y Vida' project, which aims to equip future ministry leaders with training both theological and ministry centred. The trail run consisted of launching 3 modules each time gathering feedback and implementing in the following module. The learnings from this initial trail run are now being reviewed to re-launch the project using the knowledge gained. Fundraising has continued to fund this important work, with promised matched donation from a funder.

With the priorities of the year, regular prayer sessions have been launched to encourage prayer within the congregation. We have continued the preaching of the gospel during Sunday Service now in Bethnal Green and in Stockwell in Spanish with translation into English when needed.

The ongoing success in our activities have been achieved with the dedicated support of the Trustees, Elders and leaders in running and providing the appropriate teaching materials and training to different ministries like Inter-Kids for children between the ages of 3 and 14 years- old; married couples; development of the groups of women and men to embrace the whole of the congregation, group worshipping, media, and logistics ministries. Within these we have encouraged the understanding and fluency of the Spanish and the English language gospel.

The church has worked to further grow its Men's, Women's and Young Adult ministries, seeing particular growth within our young adults. This has seen a large increase in young people in the congregation volunteering for service within the church.

The need for further fundraising continues, this will give more flexibility in meeting operational, and equipment cost and to expand the gospel through missionary work.

In planning the activities, the trustees continued to apply the guidance on public benefit issued by the Charity Commission. With advice from Safeguarding Services, the policy has been reviewed and updated where necessary.

Financial review

During the year income increased by £61,259, to £194,887, and expenditure increased by £59,449, to £177,504. As a result the cash held by the charity increased by £17,383 to £39,494, of which £6,807 is unrestricted and can be used for any charitable purpose.

Gift Aid is an important contribution to church income, and this has a financial increase in a year of 34%. In the coming year our aim is to encourage all members of the congregation who are in the position to sign a Gift Aid declaration for donations made, that will be of considerable benefit to the church.

Stewardship Services were appointed to continue to undertake the independent accounts examination. During the year we continued with our use of the accounting system Xero which is proved to be suitable in meeting our needs.

Reserves policy

Following a general meeting of the Board of Trustees, they have revised the policy whereby free reserves held by the charity should be maintained at not less than £3,000, increasing this sum incrementally to total £6,000 over the next year. The Trustees will continue to review the amount held

The Trustees are continuing to monitor income and expenditure closely and, if it becomes necessary, will take measures to mitigate any financial impact. The charity has not had to make any redundancies.

Governance

The policy and operating decisions of the charity rest with the Trustees who monitor the performance and management of the charity and meet when required. The existing Trustees aim of the church is to continue with the efforts to develop the size and involvement of the congregation with the leadership of the Pastors and Elders to spread the word of the Lord.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Alexandra Arango Restrepo

Alexandra Arango Restrepo (Jul 22, 2025 18:30 GMT+1)

ALEXANDRA RESTREPO

Jul 22, 2025

Date: _____

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
IGLESIA EVANGELICA INTERLONDRES

I report to the trustees on my examination of the accounts of Iglesia Evangelica InterLondres ('the charity') for the year ended 31 March 2025 on pages 6 to 9 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Lisa Darby

Lisa Darby (Jul 23, 2025 11:15:44 GMT+1)

Lisa Darby FCA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Jul 23, 2025

IGLESIA EVANGELICA INTERLONDRES

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted Funds		Restricted Funds	2025	2024
		General Funds	Designated Funds			
		£	£	£	£	£
Income receipts						
Donations		63,953	-	5,465	69,418	65,841
Gift aid receipts		8,677	-	-	8,677	6,469
Grants		-	-	111,637	111,637	58,832
Interest		313	-	-	313	669
Other		4,842	-	-	4,842	1,818
Total receipts		<u>77,785</u>	<u>-</u>	<u>117,102</u>	<u>194,887</u>	<u>133,628</u>
Payments						
Payments in relation to charitable activities undertaken directly	2	70,124	11,000	82,220	163,344	96,180
Grants paid in relation to charitable activities undertaken by others	3	3,810	-	10,350	14,160	21,875
Total payments		<u>73,934</u>	<u>11,000</u>	<u>92,570</u>	<u>177,504</u>	<u>118,055</u>
Net of receipts / (payments) before		3,851	(11,000)	24,532	17,383	15,574
Transfers between funds	5	(11,214)	11,000	214	-	-
Net movement in funds		<u>(7,363)</u>	<u>-</u>	<u>24,746</u>	<u>17,383</u>	<u>15,574</u>
Cash funds as at last year end		14,170	-	7,941	22,111	6,537
Cash funds at this year end	A	<u>6,807</u>	<u>-</u>	<u>32,687</u>	<u>39,494</u>	<u>22,111</u>

The notes on pages 8 - 9 form part of these accounts.

IGLESIA EVANGELICA INTERLONDRES
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2025

	Unrestricted Funds			2025	2024
	General funds	Designated funds	Restricted funds		
Notes	£	£	£	£	£
A Cash funds					
Cash at bank with immediate access	6,807	-	32,687	39,494	22,111
	6,807	-	32,687	39,494	22,111
B Other monetary assets					
Gift aid due to charity	8,601	-	3,125	11,726	6,677
GASDS due to charity	2,000	-	-	2,000	2,000
	10,601	-	3,125	13,726	8,677
C Liabilities					
Taxes due	185	-	-	185	802
Fee for Independent Examination	1,500	-	-	1,500	1,380
Total	1,685	-	-	1,685	5,415
D Assets retained for charity's own use					
				Fund to which asset belongs	Current value £
Equipment				General	4,203
Equipment				Fe y Vida	10,876
					15,079

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

Alexandra Arango Restrepo
Alexandra Arango Restrepo (Jul 22, 2025 18:30 GMT+1)

ALEXANDRA RESTREPO

Date: Jul 22, 2025

The notes on pages 8 - 9 form part of these accounts.

IGLESIA EVANGELICA INTERLONDRES

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds	Total 2025	Total 2024
	General funds	Designated funds			
	£	£	£	£	£
2 Payments in relation to charitable activities undertaken directly					
Employment costs (see note 4)	14,441	-	33,464	47,905	41,619
Rent	28,523	-	-	28,523	22,200
Ministry expenses	11,295	11,000	34,435	56,730	22,040
Equipment	6,182	-	10,710	16,892	2,882
Transport	1,738	-	3,611	5,349	137
Insurance	549	-	-	549	346
Church events	2,060	-	-	2,060	4,320
Accountancy	1,897	-	-	1,897	1,572
Sundry expenses	3,439	-	-	3,439	1,063
	<u>70,124</u>	<u>11,000</u>	<u>82,220</u>	<u>163,344</u>	<u>96,180</u>
3 Grants paid in relation to charitable activities undertaken by others					
Grants for:					
Mission support	2,935	-	9,276	12,211	19,475
Hardship	875	-	1,074	1,949	2,400
	<u>3,810</u>	<u>-</u>	<u>10,350</u>	<u>14,160</u>	<u>21,875</u>
4 Employment Costs and transactions with related parties					

The charity has 3 part-time employees during the period to whom the employment costs above relate to.

Other than direct reimbursements of expenses made on behalf of the charity, no amounts were paid or are payable to any trustee or to any person connected to them.

IGLESIA EVANGELICA INTERLONDRES

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
Unrestricted funds					
General Fund	14,170	77,785	(73,934)	(11,214)	6,807
Designated funds					
Fey y Vida fund	-	-	(11,000)	11,000	-
	<u>14,170</u>	<u>77,785</u>	<u>(84,934)</u>	<u>- 214</u>	<u>6,807</u>
Restricted funds					
Manos de Dios fund	55	765	(1,034)	214	-
Canasta del Amor fund	314	-	-	-	314
Mateo 6 fund	40	-	(40)	-	-
Fey y Vida fund	-	46,581	(43,517)	-	3,064
Jimmy Potes fund	1,078	41,856	(21,714)	-	21,220
Renier Pantoja fund	6,453	-	(6,453)	-	-
Oscar Jimenez fund	-	27,900	(19,811)	-	8,089
	<u>7,941</u>	<u>117,102</u>	<u>(92,570)</u>	<u>214</u>	<u>32,687</u>
Total funds	<u>22,111</u>	<u>194,887</u>	<u>(177,504)</u>	<u>-</u>	<u>39,494</u>