

RESURRECTION MINISTRY LONDON

England & Wales · Charity number 1160835

Details

Status Registered

Legal form CIO

Registered 2015-03-11

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

Contact

Address 124 City Road
London
EC1V 2NX

Phone 07932599108

Email RESURRECTION2013MINISTRY@GMAIL.COM

Activities

Objects: 1. TO ADVANCE THE CHRISTIAN FAITH IN THE UK, EUROPE AND AFRICA FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH PROCLAIMING THE GOSPEL OF JESUS CHRIST THROUGH:- THE PROVISION OF CHRISTIAN FELLOWSHIP, CHURCH SERVICES AND EVANGELISM;- BROADCASTING MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE;- HOLDING PRAYER MEETINGS, CONFERENCES AND LECTURES;- SUPPORTING THE YOUNGER GENERATION THROUGH VARIOUS ACTIVITIES TO EXTEND THEIR CHRISTIAN BELIEF;- SUPPORTING MEN AND WOMEN TO BUILD GOOD FAMILY RELATIONSHIPS AND RESPONSIBILITY IN MARRIAGE AND HOME.2. TO RELIEVE POVERTY AMONG DISADVANTAGED PEOPLE IN AFRICAN COUNTRIES BY:- PROVIDING OR ASSISTING WITH PHYSICAL SUPPLIES TO MEET PRACTICAL NEEDS;- PROVISION OF COUNSELLING AND SUPPORT.

Activities: BROADCASTING MESSAGES OF EVANGELISTIC AND TEACHING NATURE; HOLDING PRAYER MEETINGS, CONFERENCES AND LECTURES; SUPPORTING THE YOUNGER GENERATION THROUGH VARIOUS ACTIVITIES TO EXTEND THEIR CHRISTIAN BELIEF; SUPPORTING PEOPLE TO BUILD GOOD FAMILY RELATIONSHIPS, MARRIAGE AND HOME, TO RELIEVE POVERTY AMONG DISADVANTAGED PEOPLE BY ASSISTING WITH PHYSICAL SUPPLIES TO MEET PRACTICAL NEEDS.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Belgium
- Congo (Democratic Republic)
- France
- Birmingham City
- Cardiff
- Coventry City
- Luton
- Manchester City
- Throughout London

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-06-30 | £271,000 | £270,000 | - | - |
| 2024-06-30 | £286,000 | £270,000 | - | - |
| 2023-06-30 | £183,279 | £182,400 | - | - |
| 2022-06-30 | £177,100 | £192,700 | - | - |
| 2021-06-30 | £124 | £105 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------|-------|------------|
| DEBORAH DAVID | Chair | 2026-02-02 |
| MS LUKWESA BINTI | | 2016-08-15 |
| sarah mwamba bokula | | 2018-01-01 |

RESURRECTION MINISTRY LONDON

England & Wales - Charity number 1160835

Accounts



RESURRECTION MINISTRY LONDON

FINANCIAL STATEMENTS

30 JUNE 2025

Charity Registration Number: 1160835

**RESURRECTION MINISTRY LONDON
FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2025
ACCOUNTANT'S REPORT TO THE TRUSTEES**

I report on the accounts for the year ended 30 June 2025.

The charity's trustees acknowledge their responsibilities to keep accounting records in accordance with the Act; and to prepare accounts which comply with the accounting requirement of the Act.

In accordance with your instruction, I have compiled the accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.

Kim Elishama

21 Ardwell Lane
Greenlays
Milton Keynes
MK12 6AX

Email: kim_6485@yahoo.com

11/04/2025

**RESURRECTION MINISTRY LONDON
RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 30 JUNE 2025**

| | <u>Notes</u> | <u>£</u> | <u>£</u> | <u>£</u> | <u>£</u> |
|---|--------------|------------|------------|----------|------------|
| RECEIPTS | | | | | |
| Opening Balance as at 01/07/2024 | | | 15,439.43 | | |
| Opening balance "Building Fundraising" as At 01/07/2024 | | | 80,321.95 | | |
| | | | 95,761.38 | | |
| <u>Collections:</u> | | | | | |
| Worship Services (Tithe + Offering) | | 87,224.12 | | | |
| Special offering | | 44,975.18 | | | |
| Donation | | 138,700.74 | | | |
| Total Unrestricted Fund | [1] | 270,900.04 | | | |
| Church Building Fundraising (Lease) | | 3,347.64 | | | |
| Total Restricted Fund | [2] | 470.61 | | | |
| | | | 271,370.65 | | |
| TOTAL RECEIPTS | | | | | 367,132.03 |
| PAYMENTS | | | | | |
| <u>Charitable Activities:</u> | | | | | |
| Rent Worship Places | | | 63,313.90 | | |
| Gospel Allowances | | | 26,097.99 | | |
| Pastor Travel Expenses | | | 13,282.19 | | |
| Social Assistance Allowances | | | 20,639.20 | | |
| Funeral Expenses | | | 4,870.00 | | |
| Church Event Refreshment | | | 21,436.94 | | |
| Miscellaneous | | | 9,170.00 | | |
| Members' Travel Expenses | | | 26,768.50 | | |
| | [3] | | 185,578.72 | | |
| Church Equipment Expenses | | | 5,098.97 | | |
| | [4] | | 190,677.69 | | |
| <u>Governance Costs:</u> | | | | | |
| Professional Fees | | | 2,220.00 | | |
| Secretary (Volunteers Expenses) | | | 63,160.00 | | |
| Media & Filming | | | 16,616.41 | | |
| Telephone / Internet / Website | | | 3,857.48 | | |
| General Administrative Expenses | | | 2,653.12 | | |
| Motor Expenses | | | 2,832.07 | | |
| | | | 91,339.08 | | |
| Closing Balance at Bank 30/06/2025 | [5] | | | | 85,115.26 |

RESURRECTION MINISTRY LONDON
STATEMENT OF FINANCIAL ACTIVITIES (SOFA)
YEAR ENDED 30 JUNE 2025

| | <u>Unrestricted</u> | <u>Restricted</u> | <u>Total</u> |
|---|---------------------|-------------------|------------------|
| | <u>£</u> | <u>£</u> | <u>£</u> |
| Opening Balance : | 15,439.43 | 80,321.95 | 95,761.38 |
| Incoming Resources : | 271,370.65 | 3,347.64 | 274,718.29 |
| Resources Used : | | | |
| Charitable Activities : | 190,677.69 | | 190,677.69 |
| Governance Costs : | 91,339.08 | | 91,339.08 |
| Closing Balance as at 30/06/2025 | 4,793.31 | 83,669.59 | 88,462.90 |

**RESURRECTION MINISTRY LONDON
FINANCIAL STATEMENTS
THE TRUSTEES' REPORT
YEAR ENDED 30 JUNE 2025**

The trustees present their report and no audited financial statements of the Charity for the year ended 30 June 2025.

PRINCIPAL ACTIVITY

The principal activity of the Charity during the year was Teaching and Preaching the Word of God.

FINANCIAL STATEMENTS

The trustees acknowledge their responsibilities for:

- (i) Ensuring that the Charity keeps proper accounting records in accordance with the Charity Act, and
- (ii) Preparing accounts which give true and fair view of the state of affairs of the Charity in accordance with the requirements of the Charity Act relating to financial statements, so far as applicable to the Charity.

This report and these financial statements were approved by the trustees on 11/04/2025.

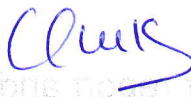
Signed on behalf of the trustees by:

Name: DEBORAH DAVID

Signature: 

RESURRECTION MINISTRY LONDON
FINANCIAL STATEMENTS
THE TRUSTEES' REPORT
YEAR ENDED 30 JUNE 2023

Name: BINTI LUKWESA

Signature: 

The trustees present their report and no audited financial statements of the Charity for the year ended 30 June 2023

PRINCIPAL ACTIVITY

The principal activity of the Charity during the year was Teaching and Promoting the Word of God

FINANCIAL STATEMENTS

The trustees acknowledge their responsibilities for:
(i) Ensuring that the Charity keeps proper accounting records in accordance with the Charity Act and
(ii) Preparing accounts which give true and fair view of the state of affairs of the Charity in accordance with the requirements of the Charity Act relating to financial statements, so far as applicable to the Charity

This report and these financial statements were approved by the trustees on 11/04/2023

Signed on behalf of the trustees by

RESURRECTION MINISTRY LONDON

England & Wales - Charity number 1160835

Accounts



RESURRECTION MINISTRY LONDON

FINANCIAL STATEMENTS

30 JUNE 2024

Charity Registration Number: 1160835

A handwritten signature or scribble in black ink, located at the bottom right of the page. It consists of a few loops and a trailing line.

**RESURRECTION MINISTRY LONDON
FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2024
ACCOUNTANT'S REPORT TO THE TRUSTEES**

I report on the accounts for the year ended 30 June 2024.

The charity's trustees acknowledge their responsibilities to keep accounting records in accordance with the Act; and to prepare accounts which comply with the accounting requirement of the Act.

In accordance with your instruction, I have compiled the accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.



Kim Elishama

21 Ardwell Lane
Greenlays
Milton Keynes
MK12 6AX

Email: kim_6485@yahoo.com

11/03/2025

**RESURRECTION MINISTRY LONDON
FINANCIAL STATEMENTS
THE TRUSTEES' REPORT
YEAR ENDED 30 JUNE 2024**

The trustees present their report and no audited financial statements of the Charity for the year ended 30 June 2024.

PRINCIPAL ACTIVITY

The principal activity of the Charity during the year was Teaching and Preaching the Word of God.

FINANCIAL STATEMENTS

The trustees acknowledge their responsibilities for:

- (i) Ensuring that the Charity keeps proper accounting records in accordance with the Charity Act, and
- (ii) Preparing accounts which give true and fair view of the state of affairs of the Charity in accordance with the requirements of the Charity Act relating to financial statements, so far as applicable to the Charity.

This report and these financial statements were approved by the trustees on 11/04/2024.

Signed on behalf of the trustees by:

Name: Arlette Omba-Sharko

Signature: 

Name: BINTI KAWELE LUKWESA

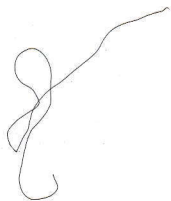
Signature: 

**RESURRECTION MINISTRY LONDON
RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 30 JUNE 2024**

| | <u>Notes</u> | <u>£</u> | <u>£</u> | <u>£</u> | <u>£</u> |
|---|--------------|-----------------------------|------------------|-------------------|---|
| <u>RECEIPTS</u> | | | | | |
| Opening Balance as at 01/07/2023 | | | 11,556.65 | | |
| Opening balance "Building Fundraising" as At 01/07/2022 | | | <u>67,860.67</u> | | |
| | | | | 79,417.32 | |
| <u>Collections:</u> | | | | | |
| Worship Services (Tithe + Offering) | | 117,858.32 | | | |
| Gift Aid | | 100,834.29 | | | |
| Funeral Aid | | 4,080.00 | | | |
| Donation | | 51,011.29 | | | |
| Offering from Portsmouth Brach | | | | | |
| Total Unrestricted Fund | [1] | <u> </u> | 273,783.90 | | |
| Church Building Fundraising (Lease) | | 12,461.28 | | | |
| Total Restricted Fund | [2] | <u> </u> | 12,461.28 | | |
| | | | | <u>286,245.18</u> | |
| TOTAL RECEIPTS | | | | | 365,662.50 |
| <u>PAYMENTS</u> | | | | | |
| <u>Charitable Activities:</u> | | | | | |
| Rent Worship Places | | | 50,757.73 | | |
| Gospel Allowances | | | 29,510.02 | | |
| Social Assistance Allowances | | | 13,331.57 | | |
| Funeral Expenses | | | 5,830.00 | | |
| Church Event and Refreshment | | | 45,838.32 | | |
| Miscellaneous | | | 6,391.16 | | |
| Direct Debit | | | 1,484.35 | | |
| Man of God' travel Expenses | | | 6,835.00 | | |
| Members' Travel Expenses | | | <u>12,429.67</u> | | |
| Church Equipment Expenses | [3] | | | 172,407.82 | |
| | [4] | | | <u>2,780.01</u> | |
| | | | | | 175,187.83 |
| <u>Governance Costs:</u> | | | | | |
| Professional Fees | | | | 6,747.00 | |
| Media & Filming | | | | 14,417.78 | |
| TV Station | | | | 2,485.00 | |
| Telephone / Internet / Website | | | | 3,867.00 | |
| General Administrative Expenses | | | | 2,140.09 | |
| Secretary (Volunteers Expenses) | | | | 47,665.00 | |
| Motor Expenses | | | | 4,743.70 | |
| Petty cash | | | | 12,000.00 | |
| Bank Charges | | | | 647.72 | |
| Closing Balance at Bank 30/06/2024 | [5] | | | | <u>94,713.29</u> <u><u>95,761.38</u></u> |

**RESURRECTION MINISTRY LONDON
INCOME & EXPENDITURE ACCOUNTS
YEAR ENDED 30 JUNE 2024**

| | <u>Notes</u> | <u>£</u> | <u>£</u> | <u>£</u> |
|--|--------------|------------------|-------------------|--------------------------------|
| <u>INCOME</u> | | | | |
| Unrestricted Fund | [1] | 273,783.90 | | |
| Restricted Fund | [2] | <u>12,461.28</u> | | |
| | | | 286,245.18 | |
| <u>EXPENDITURE</u> | | | | |
| Charitable Activities | [3] | 175,187.83 | | |
| Governance Costs | [5] | <u>94,713.29</u> | | |
| | | | <u>269,901.12</u> | |
| Excess of Income over Expenditure | | | | <u><u>16,344.06</u></u> |



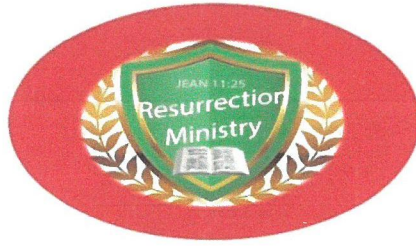
**RESURRECTION MINISTRY LONDON
STATEMENT OF FINANCIAL ACTIVITIES (SOFA)
YEAR ENDED 30 JUNE 2024**

| | <u>Unrestricted</u> | <u>Restricted</u> | <u>Total</u> |
|---|---------------------|-------------------|------------------|
| | £ | £ | £ |
| Opening Balance : | 11,556.65 | 67,860.67 | 79,417.32 |
| Incoming Resources : | 273,783.90 | 12,461.28 | 286,245.18 |
| Resources Used : | | | |
| Charitable Activities : | 175,187.83 | | 175,187.83 |
| Governance Costs : | 94,713.29 | | 94,713.29 |
| Closing Balance as at 30/06/2023 | 15,439.43 | 80,321.95 | 95,761.38 |

RESURRECTION MINISTRY LONDON

England & Wales - Charity number 1160835

Accounts



RESURRECTION MINISTRY LONDON

FINANCIAL STATEMENTS

30 JUNE 2023

Charity Registration Number: 1160835

**RESURRECTION MINISTRY LONDON
FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2023
ACCOUNTANT'S REPORT TO THE TRUSTEES**

I report on the accounts for the year ended 30 June 2023.

The charity's trustees acknowledge their responsibilities to keep accounting records in accordance with the Act; and to prepare accounts which comply with the accounting requirement of the Act.

In accordance with your instruction, I have compiled the accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.

Kim Elishama

21 Ardwell Lane
Greenlays
Milton Keynes
MK12 6AX

Email: kim_6485@yahoo.com

11/04/2024

**RESURRECTION MINISTRY LONDON
FINANCIAL STATEMENTS
THE TRUSTEES' REPORT
YEAR ENDED 30 JUNE 2023**

The trustees present their report and no audited financial statements of the Charity for the year ended 30 June 2023.

PRINCIPAL ACTIVITY

The principal activity of the Charity during the year was Teaching and Preaching the Word of God.

FINANCIAL STATEMENTS

The trustees acknowledge their responsibilities for:

- (i) Ensuring that the Charity keeps proper accounting records in accordance with the Charity Act, and
- (ii) Preparing accounts which give true and fair view of the state of affairs of the Charity in accordance with the requirements of the Charity Act relating to financial statements, so far as applicable to the Charity.

This report and these financial statements were approved by the trustees on 11/04/2024.

Signed on behalf of the trustees by:

Name:

MS ARLETTE OMBA-SHAKO

Signature:



Name: Sarah Mwamba Bokola

Signature:



**RESURRECTION MINISTRY LONDON
RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 30 JUNE 2023**

| | <u>Notes</u> | <u>£</u> | <u>£</u> | <u>£</u> | <u>£</u> |
|---|--------------|-------------------|------------------|-------------------|-------------------------|
| RECEIPTS | | | | | |
| Opening Balance as at 01/07/2022 | | | 10,206.73 | | |
| Opening balance "Building Fundraising" as At 01/07/2022 | | | <u>67,390.06</u> | | |
| | | | | 77,596.79 | |
| <u>Collections:</u> | | | | | |
| Worship Services (Tithe + Offering) | | 83,516.66 | | | |
| Special offering | | 78,963.86 | | | |
| Donation | | 20,799.27 | | | |
| Total Unrestricted Fund | [1] | <u>183,279.79</u> | | | |
| Church Building Fundraising (Lease) | | 470.61 | | | |
| Total Restricted Fund | [2] | | <u>470.61</u> | | |
| | | | | <u>183,750.40</u> | |
| TOTAL RECEIPTS | | | | | 261,347.19 |
| <u>PAYMENTS</u> | | | | | |
| <u>Charitable Activities:</u> | | | | | |
| Rent Worship Places | | | 60,088.65 | | |
| Gospel Allowances | | | 24,420.00 | | |
| Social Assistance Allowances | | | 42,577.00 | | |
| Funeral Expenses | | | 1,490.00 | | |
| Church Event Refreshment | | | 5,628.85 | | |
| Miscellaneous | | | 4,405.00 | | |
| Members' Travel Expenses | | | <u>8,034.68</u> | | |
| | [3] | | | 146,644.18 | |
| Church Equipment Expenses | | | | <u>2,240.00</u> | |
| | [4] | | | | 148,884.18 |
| <u>Governance Costs:</u> | | | | | |
| Professional Fees | | | | 136.29 | |
| Media & Filming | | | | 12,764.00 | |
| Telephone / Internet / Website | | | | 5,829.70 | |
| General Administrative Expenses | | | | 5,302.69 | |
| Motor Expenses | | | | 9,483.62 | |
| | | | | <u>33,516.30</u> | |
| Closing Balance at Bank 30/06/2023 | [5] | | | | <u><u>78,946.71</u></u> |

**RESURRECTION MINISTRY LONDON
INCOME & EXPENDITURE ACCOUNTS
YEAR ENDED 30 JUNE 2023**

| | <u>Notes</u> | <u>£</u> | <u>£</u> | <u>£</u> |
|--|--------------|------------------|-------------------|-------------------------------|
| <u>INCOME</u> | | | | |
| Unrestricted Fund | [1] | 183,279.79 | | |
| Restricted Fund | [2] | <u>470.61</u> | | |
| | | | 183,750.40 | |
| <u>EXPENDITURE</u> | | | | |
| Charitable Activities | [3] | 148,884.18 | | |
| Governance Costs | [5] | <u>33,516.30</u> | | |
| | | | <u>182,400.48</u> | |
| Excess of Income over Expenditure | | | | <u><u>1,349.92</u></u> |

**RESURRECTION MINISTRY LONDON
STATEMENT OF FINANCIAL ACTIVITIES (SOFA)
YEAR ENDED 30 JUNE 2023**

| | <u>Unrestricted</u> | <u>Restricted</u> | <u>Total</u> |
|---|---------------------|-------------------|------------------|
| | <u>£</u> | <u>£</u> | <u>£</u> |
| Opening Balance : | 10,206.73 | 67,390.06 | 77,596.79 |
| Incoming Resources : | 183,750.40 | 470.61 | 184,221.01 |
| Resources Used : | | | |
| Charitable Activities : | 148,884.18 | | 148,884.18 |
| Governance Costs : | 33,516.30 | | 33,516.30 |
| Closing Balance as at 30/06/2023 | 11,556.65 | 67,860.67 | 79,417.32 |

RESURRECTION MINISTRY LONDON

England & Wales - Charity number 1160835

Accounts

**RESURRECTION MINISTRY LONDON
RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 30 JUNE 2022**

| | <u>Notes</u> | <u>£</u> | <u>£</u> | <u>£</u> | <u>£</u> |
|--|--------------|------------|-------------------|-------------------|-------------------------|
| RECEIPTS | | | | | |
| <i>Opening Balance as at 01/07/2021</i> | | | 25,865.77 | | |
| <i>Opening balance "Building Fundraising" as At 01/07/2021</i> | | | <u>66,803.66</u> | | |
| | | | | 92,669.43 | |
| <u>Collections:</u> | | | | | |
| Worship Services (Tithe + Offering) | | 169,774.64 | | | |
| Donation | | 6,697.44 | | | |
| Total Unrestricted Fund | [1] | | <u>176,472.08</u> | | |
| Church Building Fundraising (Lease) | | 586.40 | | | |
| Total Restricted Fund | [2] | | <u>586.40</u> | | |
| | | | | <u>177,058.48</u> | |
| TOTAL RECEIPTS | | | | | 269,727.91 |
| <u>PAYMENTS</u> | | | | | |
| <u>Charitable Activities:</u> | | | | | |
| Rent Worship Places | | | 28,500.00 | | |
| Rent for office and other activity | | | 14,648.00 | | |
| Gospel Allowances | | | 15,900.00 | | |
| Social Assistance Allowances | | | 31,498.00 | | |
| Funeral Expenses | | | 16,350.00 | | |
| Church Event Refreshment | | | 14,310.85 | | |
| Miscellaneous | | | 26,567.27 | | |
| Members' Travel Expenses | | | <u>7,855.85</u> | | |
| | [3] | | | 155,629.97 | |
| Church Equipment Expenses | | | | <u>6,262.97</u> | |
| | [4] | | | | 161,892.94 |
| <u>Governance Costs:</u> | | | | | |
| Media & Filming | | | | 20,748.00 | |
| Telephone / Internet / Website | | | | 6,034.68 | |
| General Administrative Expenses | | | | 1,778.99 | |
| Motor Expenses | | | | 2,262.91 | |
| | [5] | | | | <u>30,824.58</u> |
| Closing Balance at Bank 30/06/2022 | | | | | <u><u>77,010.39</u></u> |

**RESURRECTION MINISTRY LONDON
INCOME & EXPENDITURE ACCOUNTS
YEAR ENDED 30 JUNE 2022**

| | <u>Notes</u> | <u>£</u> | <u>£</u> | <u>£</u> |
|--|--------------|------------------|-------------------|---------------------------|
| <u>INCOME</u> | | | | |
| Unrestricted Fund | [1] | 176,472.08 | | |
| Restricted Fund | [2] | <u>586.40</u> | | |
| | | | 177,058.48 | |
| <u>EXPENDITURE</u> | | | | |
| Charitable Activities | [3] | 161,892.94 | | |
| Governance Costs | [5] | <u>30,824.58</u> | | |
| | | | <u>192,717.52</u> | |
| Excess of Income over Expenditure | | | | <u>- 15,659.04</u> |

RESURRECTION MINISTRY LONDON
STATEMENT OF FINANCIAL ACTIVITIES (SOFA)
YEAR ENDED 30 JUNE 2022

| | <u>Unrestricted</u> | <u>Restricted</u> | <u>Total</u> |
|---|----------------------------|--------------------------|---------------------|
| | £ | £ | £ |
| Opening Balance : | 25,865.77 | 66,803.66 | 92,669.43 |
| Incoming Resources : | 177,058.48 | 586.40 | 177,644.88 |
| Resources Used : | | | |
| Charitable Activities : | 161,892.94 | | 161,892.94 |
| Governance Costs : | 30,824.58 | | 30,824.58 |
| Closing Balance as at 30/06/2022 | 10,206.73 | 67,390.06 | 77,596.79 |

**RESURRECTION MINISTRY LONDON
RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 30 JUNE 2022**

| | <u>Notes</u> | <u>£</u> | <u>£</u> | <u>£</u> | <u>£</u> |
|--|--------------|------------|-------------------|-------------------|-------------------------|
| RECEIPTS | | | | | |
| <i>Opening Balance as at 01/07/2021</i> | | | 25,865.77 | | |
| <i>Opening balance "Building Fundraising" as At 01/07/2021</i> | | | <u>66,803.66</u> | | |
| | | | | 92,669.43 | |
| <u>Collections:</u> | | | | | |
| Worship Services (Tithe + Offering) | | 169,774.64 | | | |
| Donation | | 6,697.44 | | | |
| Total Unrestricted Fund | [1] | | <u>176,472.08</u> | | |
| Church Building Fundraising (Lease) | | 586.40 | | | |
| Total Restricted Fund | [2] | | <u>586.40</u> | | |
| | | | | <u>177,058.48</u> | |
| TOTAL RECEIPTS | | | | | 269,727.91 |
| <u>PAYMENTS</u> | | | | | |
| <u>Charitable Activities:</u> | | | | | |
| Rent Worship Places | | | 28,500.00 | | |
| Rent for office and other activity | | | 14,648.00 | | |
| Gospel Allowances | | | 15,900.00 | | |
| Social Assistance Allowances | | | 31,498.00 | | |
| Funeral Expenses | | | 16,350.00 | | |
| Church Event Refreshment | | | 14,310.85 | | |
| Miscellaneous | | | 26,567.27 | | |
| Members' Travel Expenses | | | <u>7,855.85</u> | | |
| | [3] | | | 155,629.97 | |
| Church Equipment Expenses | | | | <u>6,262.97</u> | |
| | [4] | | | | 161,892.94 |
| <u>Governance Costs:</u> | | | | | |
| Media & Filming | | | | 20,748.00 | |
| Telephone / Internet / Website | | | | 6,034.68 | |
| General Administrative Expenses | | | | 1,778.99 | |
| Motor Expenses | | | | 2,262.91 | |
| | | | | <u>30,824.58</u> | |
| Closing Balance at Bank 30/06/2022 | [5] | | | | <u><u>77,010.39</u></u> |

**RESURRECTION MINISTRY LONDON
INCOME & EXPENDITURE ACCOUNTS
YEAR ENDED 30 JUNE 2022**

| | <u>Notes</u> | <u>£</u> | <u>£</u> | <u>£</u> |
|--|--------------|------------------|-------------------|---------------------------|
| <u>INCOME</u> | | | | |
| Unrestricted Fund | [1] | 176,472.08 | | |
| Restricted Fund | [2] | <u>586.40</u> | | |
| | | | 177,058.48 | |
| <u>EXPENDITURE</u> | | | | |
| Charitable Activities | [3] | 161,892.94 | | |
| Governance Costs | [5] | <u>30,824.58</u> | | |
| | | | <u>192,717.52</u> | |
| Excess of Income over Expenditure | | | | <u>- 15,659.04</u> |

RESURRECTION MINISTRY LONDON
STATEMENT OF FINANCIAL ACTIVITIES (SOFA)
YEAR ENDED 30 JUNE 2022

| | <u>Unrestricted</u> | <u>Restricted</u> | <u>Total</u> |
|---|----------------------------|--------------------------|---------------------|
| | £ | £ | £ |
| Opening Balance : | 25,865.77 | 66,803.66 | 92,669.43 |
| Incoming Resources : | 177,058.48 | 586.40 | 177,644.88 |
| Resources Used : | | | |
| Charitable Activities : | 161,892.94 | | 161,892.94 |
| Governance Costs : | 30,824.58 | | 30,824.58 |
| Closing Balance as at 30/06/2022 | 10,206.73 | 67,390.06 | 77,596.79 |

**RESURRECTION MINISTRY LONDON
FINANCIAL STATEMENTS
THE TRUSTEES' REPORT
YEAR ENDED 30 JUNE 2022**

The trustees present their report and no audited financial statements of the Charity for the year ended 30 June 2022.

PRINCIPAL ACTIVITY

The principal activity of the Charity during the year was Teaching and Preaching the Word of God.

FINANCIAL STATEMENTS

The trustees acknowledge their responsibilities for:

(i) Ensuring that the Charity keeps proper accounting records in accordance with the Charity Act, and

(ii) Preparing accounts which give true and fair view of the state of affairs of the Charity in accordance with the requirements of the Charity Act relating to financial statements, so far as applicable to the Charity.

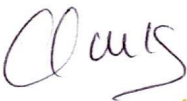
This report and these financial statements were approved by the trustees on 21/07/2023.

Signed on behalf of the trustees by:

Name: ARLETTE OMBA-SHAKO

Signature: 

Name: BINTI KAWELE LUKWESA

Signature: 

RESURRECTION MINISTRY LONDON

England & Wales - Charity number 1160835

Accounts



RESURRECTION MINISTRY LONDON

FINANCIAL STATEMENTS

30 JUNE 2021

Charity Registration Number: 1160835

**RESURRECTION MINISTRY LONDON
FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2021
ACCOUNTANT'S REPORT TO THE TRUSTEES**

I report on the accounts for the year ended 30 June 2021.

The charity's trustees acknowledge their responsibilities to keep accounting records in accordance with the Act; and to prepare accounts which comply with the accounting requirement of the Act.

In accordance with your instruction, I have compiled the accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.

Kim Elishama

21 Ardwell Lane
Greenlays
Milton Keynes
MK12 6AX

Email: kim_6485@yahoo.com

15/05/2022

**RESURRECTION MINISTRY LONDON
FINANCIAL STATEMENTS
THE TRUSTEES' REPORT
YEAR ENDED 30 JUNE 2021**

The trustees present their report and no audited financial statements of the Charity for the year ended 30 June 2021.

PRINCIPAL ACTIVITY

The principal activity of the Charity during the year was Teaching and Preaching the Word of God.

FINANCIAL STATEMENTS

The trustees acknowledge their responsibilities for:

- (i) Ensuring that the Charity keeps proper accounting records in accordance with the Charity Act, and
- (ii) Preparing accounts which give true and fair view of the state of affairs of the Charity in accordance with the requirements of the Charity Act relating to financial statements, so far as applicable to the Charity.

This report and these financial statements were approved by the trustees on 15/05/2022.

Signed on behalf of the trustees by:

Name: BINTI K. LUKWESA

Signature: 

Name: Sarah M. Bokola

Signature: 

**RESURRECTION MINISTRY LONDON
RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 30 JUNE 2021**

| | <u>Notes</u> | <u>£</u> | <u>£</u> | <u>£</u> | <u>£</u> |
|---|--------------|-----------|-------------------|-------------------|-------------------------|
| RECEIPTS | | | | | |
| Opening Balance as at 01/07/2021 | | | 7,400.80 | | |
| Opening balance "Building Fundraising" as At 01/07/2021 | | | <u>66,152.40</u> | | |
| | | | | 73,553.20 | |
| <u>Collections:</u> | | | | | |
| Worship Services (Tithe + Offering) | | 27,123.00 | | | |
| Special offering | | 81,596.13 | | | |
| Donation | | 14,231.65 | | | |
| Total Unrestricted Fund | [1] | | <u>122,950.78</u> | | |
| Church Building Fundraising (Lease) | | 651.26 | | | |
| Total Restricted Fund | [2] | | <u>651.26</u> | | |
| | | | | <u>123,602.04</u> | |
| TOTAL RECEIPTS | | | | | 197,155.24 |
| PAYMENTS | | | | | |
| <u>Charitable Activities:</u> | | | | | |
| Rent Worship Places | | | 26,793.00 | | |
| Gospel Allowances | | | 10,000.00 | | |
| Social Assistance Allowances | | | 3,276.00 | | |
| Funeral Expenses | | | 11,495.00 | | |
| Church Event Refreshment | | | 10,000.00 | | |
| Miscellaneous | | | 9,000.00 | | |
| Members' Travel Expenses | | | <u>6,553.99</u> | | |
| | [3] | | | 77,117.99 | |
| Church Equipment Expenses | | | | <u>2,584.97</u> | |
| | [4] | | | | 79,702.96 |
| <u>Governance Costs:</u> | | | | | |
| Professional Fees | | | | 1,200.00 | |
| Media & Filming | | | | 9,362.00 | |
| Telephone / Internet / Website | | | | 4,470.00 | |
| General Administrative Expenses | | | | 1,999.19 | |
| Motor Expenses | | | | 8,402.92 | |
| | | | | <u>25,434.11</u> | |
| Closing Balance at Bank 30/06/2021 | [5] | | | | <u><u>92,018.17</u></u> |

**RESURRECTION MINISTRY LONDON
INCOME & EXPENDITURE ACCOUNTS
YEAR ENDED 30 JUNE 2021**

| | <u>Notes</u> | <u>£</u> | <u>£</u> | <u>£</u> |
|--|--------------|------------------|-------------------|--------------------------------|
| <u>INCOME</u> | | | | |
| Unrestricted Fund | [1] | 122,950.78 | | |
| Restricted Fund | [2] | <u>651.26</u> | | |
| | | | 123,602.04 | |
| <u>EXPENDITURE</u> | | | | |
| Charitable Activities | [3] | 79,702.96 | | |
| Governance Costs | [5] | <u>25,434.11</u> | | |
| | | | <u>105,137.07</u> | |
| Excess of Income over Expenditure | | | | <u><u>18,464.97</u></u> |

RESURRECTION MINISTRY LONDON
STATEMENT OF FINANCIAL ACTIVITIES (SOFA)
YEAR ENDED 30 JUNE 2021

| | <u>Unrestricted</u> | <u>Restricted</u> | <u>Total</u> |
|---|---------------------|-------------------|------------------|
| | £ | £ | £ |
| Opening Balance : | 7,400.80 | 66,152.40 | 73,553.20 |
| Incoming Resources : | 123,602.04 | 651.26 | 124,253.30 |
| Resources Used : | | | |
| Charitable Activities : | 79,702.96 | | 79,702.96 |
| Governance Costs : | 25,434.11 | | 25,434.11 |
| Closing Balance as at 30/06/2021 | 25,865.77 | 66,803.66 | 92,669.43 |