



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: BINUK 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			66,152.40		
				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]		122,950.78		
Church Building Fundraising (Lease)		651.26			
Total Restricted Fund	[2]		651.26	123,602.04	
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			6,553.99		
	[3]			77,117.99	
Church Equipment Expenses				2,584.97	
	[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	
	[5]				25,434.11
Closing Balance at Bank 30/06/2021					92,018.17

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>
	<u>£</u>	<u>£</u>	<u>£</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