



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></u>	183,279.79		
Church Building Fundraising (Lease)		470.61			
Total Restricted Fund	[2]	<u></u>	470.61		
				<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></u>	
	[5]				33,516.30
Closing Balance at Bank 30/06/2023					<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