



# **RESURRECTION MINISTRY LONDON**

## **FINANCIAL STATEMENTS**

**30 JUNE 2024**

**Charity Registration Number: 1160835**

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**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:

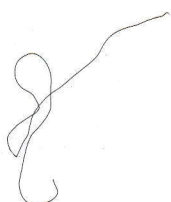


**RESURRECTION MINISTRY LONDON  
RECEIPTS & PAYMENTS ACCOUNTS  
YEAR ENDED 30 JUNE 2024**

	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>RECEIPTS</b>					
Opening Balance as at 01/07/2023			11,556.65		
Opening balance "Building Fundraising" as At 01/07/2022			67,860.67		
				79,417.32	
<b><u>Collections:</u></b>					
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					
<b>Total Unrestricted Fund</b>	[1]		273,783.90		
Church Building Fundraising (Lease)		12,461.28			
<b>Total Restricted Fund</b>	[2]		12,461.28		
				286,245.18	
<b>TOTAL RECEIPTS</b>					365,662.50
<b>PAYMENTS</b>					
<b><u>Charitable Activities:</u></b>					
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			12,429.67		
	[3]			172,407.82	
Church Equipment Expenses				2,780.01	
	[4]				175,187.83
<b><u>Governance Costs:</u></b>					
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	
					94,713.29
<b>Closing Balance at Bank 30/06/2024</b>	[5]				<b>95,761.38</b>

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

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



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

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	<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
<b>Closing Balance as at 30/06/2023</b>	<b>15,439.43</b>	<b>80,321.95</b>	<b>95,761.38</b>