



## **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>
<b>RECEIPTS</b>					
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	
<b><u>Collections:</u></b>					
Worship Services (Tithe + Offering)		87,224.12			
Special offering		44,975.18			
Donation		138,700.74			
<b>Total Unrestricted Fund</b>	[1]		270,900.04		
Church Building Fundraising (Lease)		3,347.64			
<b>Total Restricted Fund</b>	[2]		470.61		
				271,370.65	
<b>TOTAL RECEIPTS</b>					367,132.03
<b><u>PAYMENTS</u></b>					
<b><u>Charitable Activities:</u></b>					
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
<b><u>Governance Costs:</u></b>					
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
<b>Closing Balance at Bank 30/06/2025</b>	[5]				<b>85,115.26</b>

RESURRECTION MINISTRY LONDON  
RECEIPT & PAYMENTS ACCOUNT  
YEAR ENDED 30 JUNE 2025

**RESURRECTION MINISTRY LONDON**  
**INCOME & EXPENDITURE ACCOUNTS**  
**YEAR ENDED 30 JUNE 2025**

**INCOME**

Unrestricted Fund  
Restricted Fund

**Notes**

**£**

**£**

**£**

[1]

270,900.04

[2]

3,347.64

274,247.68

**EXPENDITURE**

Charitable Activities  
Governance Costs

[3]

190,677.69

[5]

91,339.08

282,016.77

**Excess of Income over Expenditure**

**- 7,769.09**

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

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	<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
<b>Closing Balance as at 30/06/2025</b>	<b>4,793.31</b>	<b>83,669.59</b>	<b>88,462.90</b>

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