

THE LEYS RESOURCE CENTRE

England & Wales · Charity number 1161353

Details

Status Registered

Legal form Charitable company

Company number [07361628](#)

Registered 2015-04-21

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

Contact

Address Teresa Greene Community Centre
25 Leys Avenue
Dagenham
Essex

Phone 07904686824

Email revokojie@yahoo.com

Activities

Objects: PROMOTE THE BENEFIT OF THE RESIDENTS OF BARKING AND DAGENHAM AND THE NEIGHBOURHOOD (HEREINAFTER CALLED "THE AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS; ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A COMMUNITY CENTRE (HEREINAFTER CALLED "THE CENTRE" AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS. PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED. THE ASSOCIATION SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION.

Activities: CHARITABLE ORGANISATION, PROVIDING ACCOMMODATION AT REASONABLE RATE TO SMALL GROUPS AND OTHER CHARITIES WITHIN THE BOROUGH OF BARKING AND DAGENHAM. ORGANISING EVENTS AND ACTIVITIES FOR MEMBERS OF THE GENERAL PUBLIC WITHIN OUR COMMUNITY

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

Geography

- Barking And Dagenham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£44,129	£41,122	-	-
2023-09-30	£37,746	£41,185	-	-
2022-09-30	£38,052	£40,206	-	-
2021-09-30	£23,946	£33,244	-	-
2020-09-30	£47,219	£33,992	-	-

Trustees

Name	Role	Appointed
FRANK EBOSETALE IBHAWAEGBELE		2010-10-01
GRACE OKOJIE		2010-10-01
KAFUI KLOU		2010-10-01
KEKELWA ABIGAIL MWESEKA		2010-10-01
TOBI ADEOLA		2019-03-16

THE LEYS RESOURCE CENTRE

England & Wales - Charity number 1161353

Accounts



Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/2023	To	Period end date 30/09/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hall Hire	33,559	-	-	33,559	34,888
Other Income	10,570	-	-	10,570	2,858
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,129	-	-	44,129	37,746
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,129	-	-	44,129	37,746
A3 Payments					
Rent	1,500	-	-	1,500	
Donation	200	-	-	200	
Utilities	5,118	-	-	5,118	8,881
Repairs & Maintenance	100	-	-	100	22,898
Legal & Professional fees	600	-	-	600	
Sundry	636	-	-	636	624
Insurance	620	-	-	620	
Rates	3,394	-	-	3,394	
Lease payment	21,500	-	-	21,500	
Cleaning	-	-	-	-	250
Loan repayment	7,454	-	-	7,454	7,454
Sub total	41,122	-	-	41,122	40,107
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,122	-	-	41,122	40,107
Net of receipts/(payments)	3,007	-	-	3,007	- 2,361
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,098	-	-	2,098	5,537
Cash funds this year end	5,105	-	-	5,105	3,176

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		5,105	-	-
		-	-	-
		-	-	-
	Total cash funds	5,105	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Natwest loan	6,727	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	K MWESEKA	KEKELWA MWESEKA	7/28/2025



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	10	2023	To	30	09	2024

Section A Reference and administration details

Charity name THE LEYS RESOURCE CENTRE

Other names charity is known by

Registered charity number (if any) 1161353

Charity's principal address 25 LEYS AVENUE
DAGENHAM

Postcode RM10 9YP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MRS GRACE OKOJIE			
2	MR FRANK EBOSETALE IBHAWAEGBELE			
3	MRS KEKELWA ABIGAIL MWESEKA			
4	MS KAFUI KLOU			
5	MR TOBI ADEOLA			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	MEMORANDUM AND ARTICLES
How the charity is constituted (eg. trust, association, company)	BOARD OF TRUSTEES
Trustee selection methods (eg. appointed by, elected by)	BY APPOINTMENT

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote the benefit of the residents of Barking and Dagenham and the neighbourhood (hereinafter called "the area of benefit") without distinction of sex, sexual orientation, race or political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants; Establish, or secure the establishment of, a community centre (hereinafter called "the centre") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects. Promote such other charitable purposes as may from time to time be determined. The association shall be non-party in politics and non-sectarian in religion.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The centre was open to the community for recreational purposes outside the times when it is hired for events or day-care.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees ensure reserve policy of over three months' fixed operational costs are available at any given time. This will be reviewed from time to time in line with the charity's risk exposure

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity generates its funding from renting and hiring out its hall out for local groups and individuals i.e. martial arts club, dance groups and nursery and After school club.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)	K MWESEKA	
Full name(s)	KEKELWA MWESEKA	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	28/07/2024	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name THE LEYS RESOURCE CENTRE

On accounts for the year ended

30 SEPTEMBER 2024

Charity no (if any)

1161353

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 09 / 2023.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: A. Tembo

Date: 28 JULY 2024

Name: AGNES LINDIWE TEMBO

Relevant professional qualification(s) or body (if any):

AAT, ACCA

Address:

61 Hatfield Close
London
SE14 5DW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A. Tenbo
AAT, ACCA
Chartered Accountant
London
SE14 5PW

THE LEYS RESOURCE CENTRE

England & Wales - Charity number 1161353

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	10	2022		30	09	2023

Section A Reference and administration details

Charity name	THE LEYS RESOURCE CENTRE		
Other names charity is known by			
Registered charity number (if any)	1161353		
Charity's principal address	25 LEYS AVENUE		
	DAGENHAM		
	Postcode	RM10 9YP	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MRS GRACE OKOJIE			
2	MR FRANK EBOSETALE IBHAWAEGBELE			
3	MRS KEKELWA ABIGAIL MWESEKA			
4	MS KAFUI KLOU			
5	MR TOBI ADEOLA			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	MEMORANDUM AND ARTICLES
How the charity is constituted (eg. trust, association, company)	BOARD OF TRUSTEES
Trustee selection methods (eg. appointed by, elected by)	BY APPOINTMENT

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

To promote the benefit of the residents of Barking and Dagenham and the neighbourhood (hereinafter called "the area of benefit") without distinction of sex, sexual orientation, race or political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants; Establish, or secure the establishment of, a community centre (hereinafter called "the centre") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects. Promote such other charitable purposes as may from time to time be determined. The association shall be non-party in politics and non-sectarian in religion.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The centre was open to the community for recreational purposes outside the times when it is hired for events or day-care.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees ensure reserve policy of over three months' fixed operational costs are available at any given time. This will be reviewed from time to time in line with the charity's risk exposure

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity generates its funding from renting and hiring out its hall out for local groups and individuals i.e. martial arts club, dance groups and nursery and After school club.

Section F

Other optional information

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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	K MWESEKA	
Full name(s)	KEKELWA MWESEKA	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30/07/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE LEYS RESOURCE CENTRE

1161353

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/10/2022		30/09/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Hall Hire	34,888	-	-	34,888	38,052
Other Income	2,858	-	-	2,858	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,746	-	-	37,746	38,052
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,746	-	-	37,746	38,052
A3 Payments					
Rates	1,078	-	-	1,078	-
Rent		-	-	-	1,560
Service charges		-	-	-	2,257
Light & Heat	8,881	-	-	8,881	3,379
Insurance		-	-	-	300
Repairs & Maintenance	22,898	-	-	22,898	24,083
Legal & Professional fees		-	-	-	250
Sundry	624	-	-	624	723
Cleaning	250	-	-	250	200
Loan repayment	7,454	-	-	7,454	7,454
Sub total	41,185	-	-	41,185	40,206
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,185	-	-	41,185	40,206
Net of receipts/(payments)	- 3,439	-	-	- 3,439	- 2,154
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,537	-	-	5,537	5,537
Cash funds this year end	2,098	-	-	2,098	3,383

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		2,098	-	-
		-	-	-
		-	-	-
	Total cash funds	2,098	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Natwest loan	13,879	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees		
Signature	Print Name	Date of approval
K MWESEKA	KEKELWA MWESEKA	7/30/2024



**Report to the trustees/
members of** Charity Name
THE LEYS RESOURCE CENTRE

**On accounts for the year
ended** 30 SEPTEMBER 2023 **Charity no
(if any)** 1161353

Set out on pages (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 09 / 2023**.

**Responsibilities and
basis of report** As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement** I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: A Tembo **Date:** 30 JULY 2024

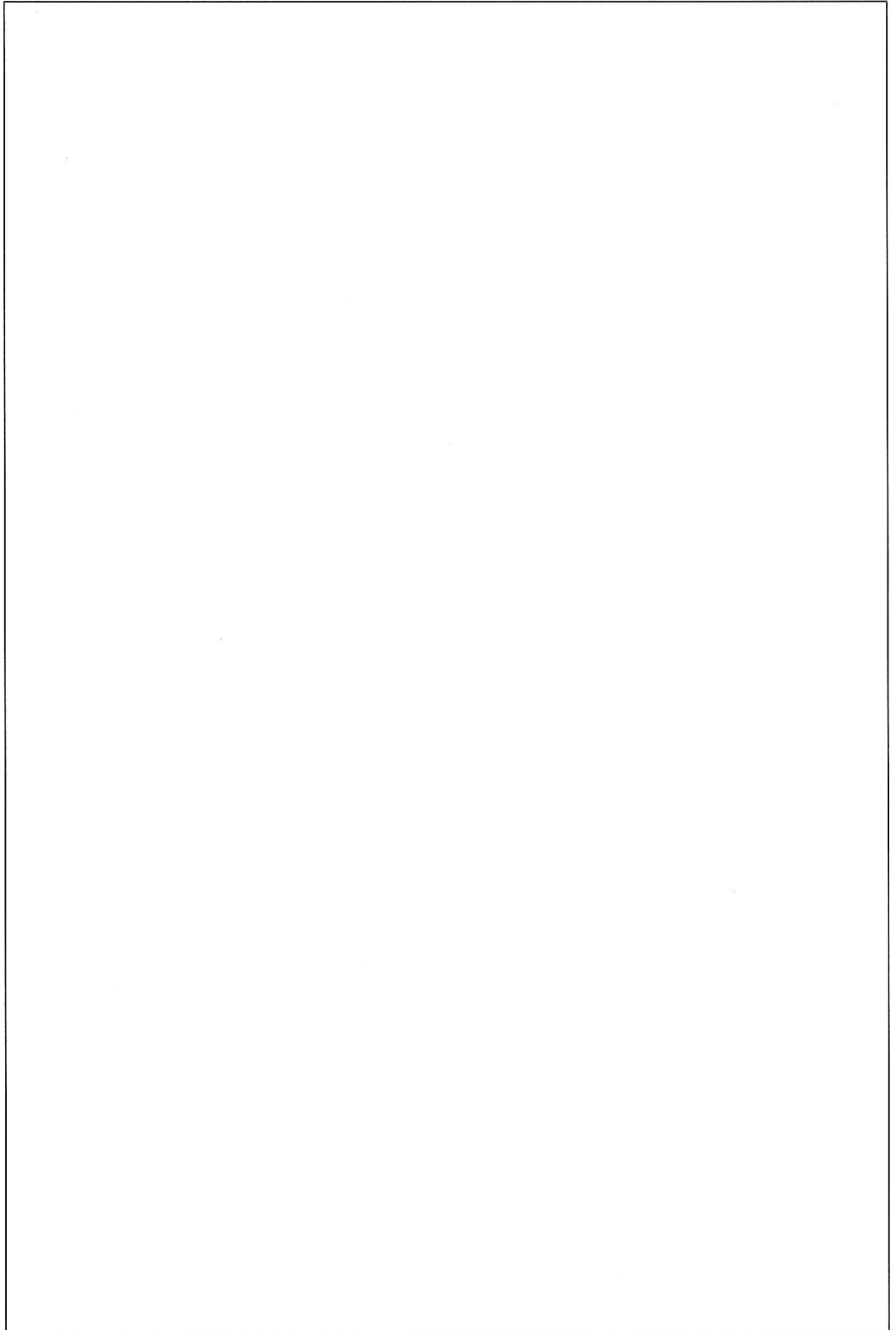
Name: AGNES LINDIWE TEMBO

**Relevant professional
qualification(s) or body
(if any):** AAT, ACCA

Address: 61 Hatfield Close
London
SE14 5DW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



THE LEYS RESOURCE CENTRE

England & Wales - Charity number 1161353

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	10	2021		30	09	2022

Section A Reference and administration details

Charity name	THE LEYS RESOURCE CENTRE
Other names charity is known by	
Registered charity number (if any)	1161353
Charity's principal address	25 LEYS AVENUE
	DAGENHAM
Postcode	RM10 9YP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MRS GRACE OKOJIE			
2	MR FRANK EBOSETALE IBHAWAEGBELE	Chair		
3	MRS KEKELWA ABIGAIL MWESEKA			
4	MS KAFUI KLOU			
5	MR TOBI ADEOLA			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	MEMORANDUM AND ARTICLES
How the charity is constituted (eg. trust, association, company)	BOARD OF TRUSTEES
Trustee selection methods (eg. appointed by, elected by)	BY APPOINTMENT

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

To promote the benefit of the residents of Barking and Dagenham and the neighbourhood (hereinafter called "the area of benefit") without distinction of sex, sexual orientation, race or political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

Establish, or secure the establishment of, a community centre (hereinafter called "the centre") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects.

Promote such other charitable purposes as may from time to time be determined. The association shall be non-party in politics and non-sectarian in religion.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Due to the legacy of the pandemic restrictions there was limited activities carried out, however food parcels were given out during summer & festive period

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Distribution of food parcels to the local community.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees ensure reserve policy of over three months' fixed operational costs are available at any given time. This will be reviewed from time to time in line with the charity's risk exposure

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);

The Charity generates its funding from renting and hiring out its hall out for local groups and individuals i.e. martial arts club, dance groups and nursery and After school club.

- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	K MWESEKA	
Full name(s)	KEKELWA MWESEKA	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	26/07/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE LEYS RESOURCE CENTRE

1161353

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/10/2021		30/09/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hall Hire	38,052	-	-	38,052	23,946
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,052	-	-	38,052	23,946
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,052	-	-	38,052	23,946
A3 Payments					
Rates	-	-	-	-	1,764
Rent	1,560	-	-	1,560	4,400
Service charges	2,257	-	-	2,257	2,675
Light & Heat	3,379	-	-	3,379	5,640
Insurance	300	-	-	300	1,926
Repairs & Maintenance	24,083	-	-	24,083	14,100
Legal & Professional fees	250	-	-	250	576
Sundry	723	-	-	723	
Cleaning	200	-	-	200	300
Loan repayment	7,454	-	-	7,454	1,863
Sub total	40,206	-	-	40,206	33,244
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,206	-	-	40,206	33,244
Net of receipts/(payments)	- 2,154	-	-	- 2,154	- 9,298
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,691	-	-	7,691	16,989
Cash funds this year end	5,537	-	-	5,537	7,691

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		5,537	-	-
		-	-	-
		-	-	-
	Total cash funds	5,537	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

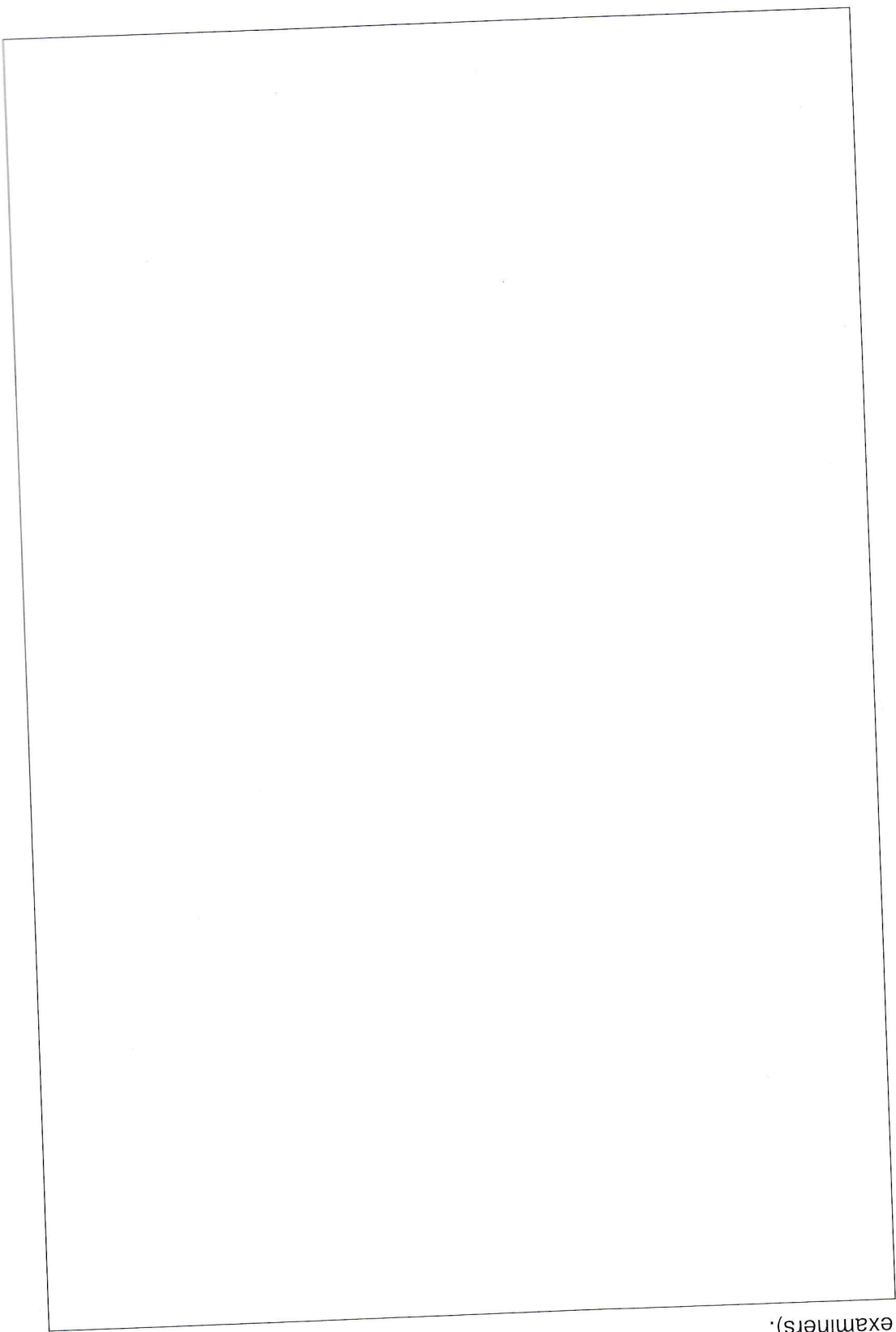
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Natwest loan	21,333	-	
			-	
			-	
			-	
			-	

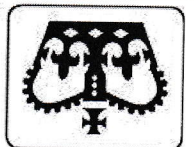
Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
K MWESEKA	KEKELWA MWESEKA	7/26/2023



Give here brief details of any items that the examiner wishes to disclose.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/members of

THE LEYS RESOURCE CENTRE

On accounts for the year ended

30 SEPTEMBER 2022

Charity no (if any)

1161353

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 09 / 2022.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

A. Tembo

Date:

29/07/2023

Name:

Agnes Kindive Tembo

Relevant professional qualification(s) or body (if any):

ACCA, AAT

Address:

61 Hatfield Close, London. SE14 5DW

THE LEYS RESOURCE CENTRE

England & Wales - Charity number 1161353

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	10	2019		30	09	2020

Section A Reference and administration details

Charity name

THE REDEEMED CHRISTIAN CHURCH OF GOD REDEMPTION –
REDEMPTION LIGHT PARISH

Other names charity is known by

Registered charity number (if any)

1133323

Charity's principal address

339 PORTERS AVENUE
DAGENHAM
ESSEX
Postcode RM9 4LX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MRS GRACE OKOJIE			
2	MR FRANK EBOSETALE IBHAWAEGBELE	CHAIR		
3	MRS KEKELWA ABIGAIL MWESEKA			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The Church is run by the Parish Pastor and with assistance from junior ministers co-opted by him. The board of Trustees meets periodically to review and evaluate the performance of the Charity in line with its set objectives.</p> <p>The Charity works with both Redeemed Christian Church of God (RCCG) parishes and other Christian organisations who share mutual objectives of meeting both the spiritual and physical needs of people as taught by Christ.</p> <p>Risk assessments both to operational and financial aspects of the church have been reviewed and the trustees are satisfied with systems in place to mitigate exposure to any major risks.</p>
--	---

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The principal activity is the propagation of the Gospel of Jesus Christ. The Church also caters for the social needs of the community by providing assistance to the less privileged citizens of our community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

A summary of the objectives of the charity as set out in its governing document.
The charity is a Christian church of God working in conjunction with the wider Christian body to influence the community to God through Jesus Christ by training and developing people within our communities with an attitude of faith, hope and love.
In order to achieve this we meet virtually due to COVID;
~ every Sunday for fellowship in song, reading and teaching the Bible doctrines
~ every Friday for Prayers & Deeper Bible studies and
~ we also have other departmental meetings through the week/ weekend i.e. Choir, Youths etc

Additional details of objectives and activities (Optional information)

In accordance with RCCG, we have endeavoured to meet our financial obligations through contributions to the RCCG Central Office funds and also World Evangelical Mission. We have also supported numerous RCCG parish launches and milestone celebrations both materially and human resource.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The church has continued to evangelise within our immediate community and this has continued to yield results in attendance.

Due to the pandemic there were fewer in person activities had during the financial year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees ensure reserve policy of over three month's fixed operational costs is available at any given time. This will be reviewed from time to time in line with the charity's risk exposure

Details of any funds materially in deficit

NOT APPLICABLE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	K MWESEKA	
Full name(s)	KEKELWA MWESEKA	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30/07/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE LEYS RESOURCE CENTRE

1161353

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/10/219		30/09/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hall Hire	47,219	-	-	47,219	25,243
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,219	-	-	47,219	25,243
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,219	-	-	47,219	25,243
A3 Payments					
Rates	3,000	-	-	3,000	987
Rent	4,341	-	-	4,341	4,341
Service charges	2,328	-	-	2,328	2,328
Light & Heat	5,185	-	-	5,185	6,465
Insurance	500	-	-	500	1,086
Repairs & Maintenance	13,757	-	-	13,757	5,762
Legal & Professional fees	1,500	-	-	1,500	-
Sundry	892	-	-	892	1,420
Cleaning	2,490	-	-	2,490	2,150
	-	-	-	-	-
Sub total	33,992	-	-	33,992	24,538
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,992	-	-	33,992	24,538
Net of receipts/(payments)	13,227	-	-	13,227	705
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,762	-	-	3,762	-
Cash funds this year end	16,989	-	-	16,989	705

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		16,989	-	-
		-	-	-
		-	-	-
	Total cash funds	16,989	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	K MWESEKA	KEKELWA MWESEKA	30/07/2021	

Address:

10-08 Aragon Tower, George
Beard road, London, SE8 3AJ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name THE LEYS RESOURCE CENTRE

On accounts for the year ended

30 SEPTEMBER 2020

Charity no (if any)

1161353

Set out on pages

(remember to include the page numbers of additional sheets)

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- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: A. Temb v

Date: 30 July 2020

Name: Agnes hndiwe Temb v

Relevant professional qualification(s) or body (if any):

AAT ACCA