

**Charity number: 1161403**

**REMNANT CHRISTIAN CENTRE**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**REMNANT CHRISTIAN CENTRE**

**CONTENTS**

	Page
Reference and Administrative Details of the Charity,Its Trustees and Advisors	1
Trustees' Report	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the Accounts	6

**REMNANT CHRISTIAN CENTRE**

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISORS  
FOR THE YEAR ENDED 31 MARCH 2024**

Trustees	Ms Sophie Mugo Rev Anthony Gichuhi Ms Tabitha Mbogo
Charity registered number	1161403
Registered office	56 Middle Hay View Sheffield S14 1QL
Bankers	Metro Bank One Southampton Row London WC1B 5HA
Accountants	Tom Bora Management Accountants Ltd Chartered Management Accountants 111 Watling Gate 297-303 Edgware Road London NW9 6NB

**REMNANT CHRISTIAN CENTRE**

**TRUSTEES'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2024**

The Trustees and Management committee present their report together with the accounts of the charity for the year ended 31 March 2024

**PRINCIPAL ACTIVITY**

To advance the christian faith in accordance with the statement of beliefs in such ways as the trustees from time to time may think fit.

**MANAGEMENT COMMITTEE**

The management committee members of the charity in office during the year were as follows:

Trustee	Sophie Mugo
Trustee	Rev Anthony Gichuhi
Trustee	Tabitha Mbogo

**STATEMENT OF TRUSTEES AND MANAGEMENT COMMITTEE'S RESPONSIBILITIES**

The Charities Act 1993 requires the trustees to prepare a statement of accounts for each financial year which give a true and fair view of the state of affairs of the charity at the end of the financial year and of the resources of the charity for the period.

In preparing the accounts, the trustees are expected to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statement of accounts; and prepare the accounts on the going concern basis

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the accounts comply with the regulation under S42 of the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of error,

ON BEHALF OF TRUSTEES AND MANAGEMENT COMMITTEE:

.....  
Rev Anthony Gichuhi

.....  
Position

.....  
Date

**REMNANT CHRISTIAN CENTRE**

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF REMNANT CHRISTIAN CENTRE**

We report on the accounts of **Remnant Christian Centre** for the year ended 31 March 2024

**Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the charities Act 2011 and that an independent examination is needed.

Having been satisfied that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in General Direction given by the Charity commission under section 145(5)(b) of the 2011 Act and
- To state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention:

- (a) to keep accounting records in accordance with Section 130 of the Charities Act and
  - (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met
- (2) to which in our opinion, attention should be drawn in order to enable a proper

Mr Tom Bora CGMA ACMA  
Tom Bora Management Accountants

Date: 06 April 2024

**REMNANT CHRISTIAN CENTRE****STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 MARCH 2024**

	SOFA	Notes	General Fund	Designated Funds	Restricted Funds	2024	2023
<b>INCOME</b>		2					
Grants			-	-	-	-	12,490
Donations			2,200	-	-	2,200.00	0
Other Income				-	-	-	-
				-	-	-	0
				-	-	-	0
				-	-	-	0
				-	-	-	0
				-	-	-	0
<b>Total Income</b>			2,200	-	-	2,200	12,490
<b>EXPENDITURE</b>							
<b>Charitable Activities:</b>							
Insurance				-	-	-	0
Events			2,205.00			2,205.00	12,643
Donations				-	-	-	0
<b>TOTAL EXPENDITURE</b>			2,205	0	0	2,205	12,643
Net Movement in funds			(5)	0	0	(5)	(153)
<b>Reconciliation of funds:</b>							
Total Funds brought forward			9			9	162
Net movement in funds			-	5	-	-	5
Total funds carried forward		5	4	0	0	4	9

**Approved:****AUTHORISATION**

I understand that when I advise **Mr T Bora** of **Tom Bora Management Accountants Ltd**, that I have approved this copy, he will be entitled to submit **Remnant Christian Centre** financial returns (or amended returns) information using the regulatory online services.

**Signed:**

Rev Anthony Gichuhi

Dated: -----

**REMNANT CHRISTIAN CENTRE****REGISTERED NUMBER: 1161403****BALANCE SHEET****AS AT 31 MARCH 2024**

		<b>2024 Total</b>	<b>2023 Total</b>
	<b>Note</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets:</b>			
Tangible Fixed Assets		-	-
<b>Current Assets:-</b>			
Debtors		-	-
Bank & Cash in Hand	3	<u>4</u>	<u>9</u>
Total Current Assets		4	9
<b>Creditors :amounts falling due within one year</b>		<u>          </u>	<u>          </u>
Net Current Assets		<u>4</u>	<u>9</u>
Net Assets		<u><b>4</b></u>	<u><b>9</b></u>

**FUNDS**

Unrestricted Funds	4	9
Restricted funds	-	
<b>Total Funds</b>	<u><b>4</b></u>	<u><b>9</b></u>

accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

No member(s) have required the company to obtain an audit of its accounts for the year ended 31 August 2024 in accordance with section 476 of the companies Act 2006.

The financial statements were approved and authorised for issue by the Trustees on .....and signed on their behalf by:

.....  
Rev Anthony Gichuhi

The notes on pages 6 form part of these financial statements.

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

## 1 ACCOUNTING POLICIES

### 1.1 Basis of accounting

These accounts have been prepared on the basis of historical cost in accordance with

\*Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005)

\* and with Accounting Standards; \* and with the Charities Act 1993.

### 1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

### 1.3 Changes to previous accounts

No changes have been made to accounts for previous years

## 1.4 Incoming Resources

Incoming Resources represent grants, awards, donations, self-generated income due in the year

### 1.5 Tangible Fixed Assets

There were no tangible Assets in the year

## 2 Income

			<b>2024</b>	<b>2023</b>
	Unrestricted	Restricted	£	£
Arnold Clark			-	2,500
Lottery Fund			-	9990
Donation			2,200	-
Total	0	0	2,200	12,490
			<b>2024</b>	<b>2023</b>

3 BANK

<u>BANK</u>	£	£
Current Account	4	9
	<hr/> 4	9