

**CLF LIFE CENTRE**

**Statutory Financial Statements  
& Trustees Report**

**For the year ended 31 December 2020**



**Charity No: 1168879**

**CLF LIFE CENTRE**  
**STATUTORY FINANCIAL STATEMENTS AND TRUSTEES REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**Legal and Administrative Information**

Trustees:	Mr. Harold Williams Mr. Emmanuel Kodua Mr. Philip Ankrah Ms. Joy Campbell Mr. Akinlolu Adedayo Oladapo Adeagbo
Ex-Officio Trustee:	Kwame John Dompseh
Charity Registration No:	1168879
Principle Office:	Unit 7 Warwick House Overton Road London SW9 7JP
Accountant	Mr. Matt Ryan, <i>FCCA</i> Numbers Limited 32 High Street Wendover Bucks HP22 6EA
Bankers	NatWest Bank Plc HSBC Bank Plc Pentecostal Credit Union

## **CLF LIFE CENTRE (CLF LC)**

### **TRUSTEES REPORT 2020**

The Trustees are pleased to present their report and CLF LC's financial statement for the Year Ended 31 December 2020. The trustees confirm that the annual report and financial statements comply with the current statutory requirements, the requirements of the governing document and the Statement of Recommended Practice, Accounting and Reporting by Charities and the applicable accounting standard FRS102.

#### **1.0 Structure, governance and management**

CLF LC is registered with the Charity Commissioners (No. 1168879) and constituted by a constitution. CLF LC is affiliated to City Faith Ministries Trust (CFMT) (No.1045627) aka Christian Life Fellowship (CLF).

CLF LC is an international community of New Testament believers committed to exalt the person and revelation of Jesus Christ as revealed in the bible and living a lifestyle centered on Him and His will. We are a member of the evangelical alliance (UK).

The Charity employs one full time pastor

#### **Our Mission**

We exist because of The Great commission of our Lord Jesus summarized in Matthew 28:18 to 20, which mandates us to make disciples of Jesus Christ.

#### **Our Vision**

Our vision is to be a church that is vibrant, full of the life of God, spirit filled to bring hope and deliverance to the world. We will fulfil this mandate (to make disciples of Jesus Christ) by;

1. Telling (preach to) others (the lost) about Christ;
2. warning and teaching those who are saved; and,
3. ultimately present every man perfect in Christ;
4. from being youthful and immature;
5. to an individual who is full-grown and spiritually mature;
6. living in accordance with the perfect will of God. (Col 1:28)

#### **Our core values**

Our core values are those ideals we are unwilling to compromise as we fulfil our vision. They are derived from our mission and embrace the following:

- Live with God's **PURPOSE**.
- **LOVE** God supremely and, my neighbour as myself.
- Be **EXCELLENT** in all I think and do.
- Make **JESUS** the centre of my heart and life.
- Always **TEAMWORK** thereby bringing, and keeping unity of the faith.
- Be **HOLY** even as God is Holy.
- Keep, maintain and guard my **INTEGRITY** at all times.
- **STE-WARD-SHIP**; that is eternity will be at forefront in all I do. Because I will one day stand before God to give an account of what He gave me, and did with my life.

## **2.0 Trustee Induction and Training**

All trustees are already familiar with the practical work of the charity having served in this capacity for at least one year.

The charity constitution provides for a minimum of three Trustees and a maximum of eight Trustees. Where there is a need for new Trustees, these would be identified and appointed by the current Trustees. The chair of Trustees is responsible for the induction of any new Trustee which involves awareness training of a Trustee's duties and responsibilities, the governing document, administrative procedures, the history and ethos of the charity. A new Trustee will also receive a copy of the previous year's annual report and a copy of the Charity Commission leaflet 'The Essential Trustee: What You Need to Know'. At present CLF LC have five Trustees from a variety of professional backgrounds relevant to the activities of the charity.

## **3.0 The objects of the Trust as set out in the constitution are, for the public benefit, to:**

Advance the Christian faith in accordance with the Statement of beliefs appearing in the Statement of Faith of the charity.

We raise awareness and understanding of the Christian faith by various means including producing religious books, MP3s and through CLF LC channel on YouTube. We also promote the study of religious teachings and practices with various meetings.

As part of their pastoral remit our Pastor, executive team, Life Groups leaders and heads of departments look after the spiritual wellbeing of the members which includes the regular conduct of christening ceremonies, marriages and funerals.

## **4.0 Use of Volunteers**

CLF LC considers its volunteers as one of its main resources in both faith and community work.

The Charity encourages all its members to be involved in voluntary activities and now have over thirty volunteers (including all the trustees) who regularly give of their time. All members who work with children and vulnerable groups are always DBS checked.

## **5.0 Activities and achievements and their public benefit**

The charity carries out a wide range of activities in pursuance of its charitable aims. The

Trustees consider that these activities, summarised below, provide valuable benefits to the public both in the U.K and abroad.

All CLF LC activities are available to Christians and non-Christians, members and non-members alike; there is no bar to attendance.

## **5.1 Church Development**

The basis of operations throughout 2020 was our continued emphasis of *arise, shine* through our main active components and corporate activities as outlined in the highlights of the year. These main activities components of CLF LC are:

**CLF LIFE CENTRE  
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- Emphasis and focus in 2020
- Partnership organisations and ministries
- Leadership development
- Highlights of 2020
- Challenges in 2020
- Goals and Strategies for 2020
- Missions
- Church Planting

**Emphasis and focus in 2020**

Continuing our theme of *Blessed to IMPACT* from 2019, our emphasis for 2020 was “*Kingdom IMPACT*”. We believe that God has blessed us in order for us to impact our world with His kingdom. We sought to pursue this mandate in the same vein as we did the previous year as follows:

- As Disciples of Christ. By equipping our members to be disciples of Christ
- In the community. Through a focus on our immediate communities where we gather to worship every week
- To the nations. By fulfilling our global mandate of world missions

Our emphasis was pursued through our UK corporate activities and our Main active components as outlined in this document.

Key text used for our emphasis throughout 2020 was found in Matthew 6:33 But seek first the kingdom of God and His righteousness, and all these things shall be added to you.

**UK corporate activities**

- Prayer and fasting for twenty-one days – 1st to 21st March and 1st to 21st July
- Anniversary weekend from 20th to 22nd March
- Refresh 2020 from 24th to 26th July
- Mission 2020 from 23rd to 25th October

All these events were hosted online due to the COVID 19 pandemic resulting in a national lockdown in the UK and around the world.

**CLF Global activities and initiatives**

CLF's Bible School, Christian Life Training Institute (CLTI) continued to function throughout the year in the UK, Ghana, and Kenya. Our faculty in Sierra Leone was suspended due to leadership challenges. Apostolic Forums took place for leaders in Sierra Leone, Kenya, Liberia and Zambia. Pastors and leaders Forum took place in Sierra Leone.

Two youth conferences took place in Sierra Leone under the banner of Kingdom Impact.

Mission to Sierra Leone December 2019 to February 2020. We planted our first Youth Church in Sierra Leone from this mission.

Mission to Republic of South Africa January 2020 to March 2020. We planted our first Church in Sada, Eastern Cape, South Africa as a result of this mission.

Child sponsorship. Through our missions' arm Christian Life Mission (CLM) formerly Christian Life Ministries, we continue to sponsor the education of 126 children in Ghana and 20 children in Sierra Leone.

Supporting Churches and Church leaders. Due to the COVID Pandemic, CLF UK decided to

provide financial stipends to over 35 Church leaders within CLF globally. This provision has been on going throughout 2020.

### **Projects in 2020**

CLF began the construction of CLF Masiaka (Sierra Leone) Church building that also serves as a primary school.

CLF continued to support of our first primary school in Ghana, Crystal Preparatory with 75 pupils.

### **Church Planting**

We believe Church planting to be the most effective method of obeying the Great Commission of Jesus Christ through world evangelism and the discipleship of every born-again believer within the context of a Church community. 2020 saw the following Churches planted:

UK – New Streams Online Church

Sierra Leone – Youth Church (Port Loko), Youth Church (Bo), Mopalla

Liberia – Polotorie

Republic of South Africa – Sada (Eastern Cape)

In total CLF planted 6 Churches in 2020

### **Local Churches**

As at 31st December 2020, CLF Churches comprised of:

#### **UK – 7:**

England: Greenwich, Lambeth, Medway, South Woodford, Enfield, Croydon and New Streams Online Church

#### **Ghana – 16:**

Swedru District: Asafo, Ekroful, Mahodwe, and Moree

Accra District: Alogboshi, Kotobabi, Teacher Mante, Kasoa, and Macedonia

Kibi District: Habitat, Afiasa, Apappam, and Koforidua

Moseso District: Moseaso, Abomosu, and Osino

Our Macedonia Church was restored back to CLF.

#### **Kenya – 2:**

Nairobi – Buruburu and Uthieru

**Sierra Leone – 13:** Port Loko the Headquarter Church, Maforki, Ropolon, Tiama, Benga, Moyamba, (Kagboroh), Kambia Makama, Masiaka, Youth Church (Port Loko), Youth Church (Bo), Mopalla, Bengheh, and Bambuibu,

Sadly 2020 saw us close or lose 6 of our Churches in Sierra Leone. This was due to leadership failures on our part as well as poor infra structures in the planting of these

Churches.

**Liberia** – 1 Polotorie (Monrovia)

**India** – 8:  
Chennai Annar Nagar

Our Church in Perambakam was closed down.

Andhra Pradesh State – 7 Churches in Tribal villages in partnership with Gospel Church Mission led by Rev Dr Joseph Moses

**The Gambia** – 1 Kotu Fellowship

**Republic of South Africa (RSA)** – 1 Fresh Start Sada

CLF continues to have affiliations with the Sierra Leone Armed Forces Chaplaincy.

Overall, in 2020, CLF had 49 Churches spread across 8 countries.

### **5.1.2. Partnership with Other Organisations and Ministries**

In addition to CLF Life Centre's initiatives and activities, CLF Life Centre also partnered with and/or supported the following organisations as they sought to fulfill their given vision/mission:

- Ascension Trust and Street Pastors (Rev Les Isaac OBE)
- Lambeth Foodbank
- Five2Medic
- Christian Against Poverty (CAP)

### **5.1.3. Leadership Development**

CLF LC has a seven-stage discipleship strategy to equip our members from new believers to ordained ministers as part of our Membership Discipleship Program (MDP). This initiative is further enhanced through our mother lead church (CFMT's) Bible school and the various training initiatives and seminars as outlined below:

**Membership Discipleship Program (MDP)** including CLTI - being rigorous and intentional in how we develop our members over a seven-stage process:

- Stage 1 – New Believers Course
- Stage 2 – New Members Orientation Course
- Stage 3 – Spiritual Maturity Course also Christian Discipleship Course
- Stage 4 – Ministry Orientation for Church Workers
- Stage 5 – Leadership Orientation course
- Stage 6 – Ministerial Training course
- Stage 7 – Ordination Process

Every CLF Church should endeavour to ensure that each stage of discipleship is being expressed within the life of their local congregation

### **Christian Life Training Institute (CLTI)**

CLTI is the Bible School initiative of CLF. It aims to serve our mission and vision to *make disciples of Jesus Christ* by equipping our members and the wider body of Christ with a Christ centred perspective to life and ministry.

CLTI offers two flagship courses – Ministerial Training Course (MTC) for the spiritually mature, and Christian Discipleship Course (CDC) for believers who desire to be equipped as Disciples of Christ. CLTI also offers other short courses in a variety of subjects and is currently established in the following countries:

United Kingdom:

- Ministerial Training Course
  - Christian Discipleship Course
  - Prophetic School of Ministry
  - School of Evangelism
- 
- Prayer School
  - Ghana – Ministerial Training Course
  - Kenya – Christian Discipleship Course
  - Sierra Leone (Port Loko and Makeni sites) – Christian Discipleship Course

### **Ministries**

The Ministries component within CLF consists of various initiatives and services whose remit and scope of operation goes beyond the CLF family to the wider body of Christ and/or the general community within society. The following were the active ministries in 2020:

- Youth Totally Devoted (YTD): A ministry to teenagers in London encouraging spiritual development. YTD hosts Youth Church services for teenagers and other youth-oriented events. In 2020 YTD continued to provide Church services and emotional support to teenagers. (Leader Olu Oyerinde)
- InsideOut: A ministry to prisoners and ex-prisoners to encourage them in their spirituality; and support them in a productive alternative after prison. 2020 a limited service from InsideOut due to COVID 19. (Leader Alison Smith)
- International Christian Women's Network (ICWN). A ministry to women in the body of Christ and beyond. In 2020 ICWN continued to host Women of the Watch and mentoring groups for women. (Leader Sheron Ankrah)
- Omega Generation. A youth ministry empowering teenagers and young adults to a radical and relevant commitment to discipleship and missions. In July 2020, Omega had its annual conference IN CHRIST ALONE (ICA) was held virtually and recorded about 100 delegates in attendance from Kenya, Sierra Leone, Ghana, UK, America and Liberia. The Omega team also supported the education of 20 students in Sierra Leone for a year. They raised about £60 to support the Masiaka Church in Sierra Leone and donated toys to Masiaka children's church (Leader Peter Mensah)
- BIG (Ballers in God). A ministry to professional footballers to talk, encourage, pray, and read the Bible together. Meetings take place online as well as annual retreats where members meet together to be strengthened and encouraged in their faith. This ministry experienced tremendous growth in 2020 (Leader John Bostock)



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- Two out of 3. This ministry provides two out of three household needs to under privileged people, families, and communities in Accra, Ghana. Throughout the year, other initiatives include a Health Day, Big Brother Mentorship School program, and an annual Christmas Homeless Feast. The activities of this ministry were limited in 2020 due to COVID 19. (Leader Sekeena Banful)
- Mature Women's Ministry (MWM). A ministry to mature women in the body of Christ and beyond. The activities of MWM were limited in 2020 due to COVID 19. (Leader Esther Amaning)
- Abiding In Christ (AiC) - Mission trips for women aimed at empowering them to empower their worlds using the tools of training, evangelism and discipleship. In February 2020, the Inaugural AiC mission to Kenya took place. (Leader: Marilyn Mensah)
- Neriah Nea Academy (NNA). This Academy seeks to provide an exceptional learning

environment rooted in biblical principles. The activities of NNA were limited in 2020 due to COVID 19. (Leader Janet Doughan)

- Tamu Missions. A Christian social action initiative whose aim is to empower women through skills training, business development and personal well-being. The activities of Tamu were limited in 2020 due to COVID 19. (Leader Afriyie Donkor)
- DOTK: A global CLF women's ministry dedicated to empowering Christian women within the body of Christ. Our aim is to empower women to maximise their potential through wholehearted pursuit of God and His kingdom purpose for their lives. It also seeks to facilitate its mandate through Women's gatherings and prayer initiatives as well as equipping women in singleness, marriage, and for leadership in the Church and marketplace.
- Stronger Men Ministries (SMM). A men's ministry to empower men to be strong in spirit, strong in leadership and stronger together. In 2020 SMM continued to host its major Summit and mentoring forums online. It also hosted online Men's Prayer gatherings throughout the year (Leader Joseph Boadu)

## **Missions**

The primary corporate mission's effort of CLF comes under Christian Life Mission ((CLM) formerly Christian Life Ministries) in partnership with CLM Trust. CLM Trust is a registered charity committed to world evangelism, Church planting, leadership development, and social action. In 2020 CLM was responsible for the following initiatives:

- Overseas Missions: CLM sponsored and/or hosted short-term missions to Ghana, The Gambia, Kenya, and Sierra Leone. The remit of these missions varied from strengthening Churches spiritually, ministering in Church services and seminars, leadership development, to providing welfare support.
- Child Sponsorship: In 2020 CLM's ministry included sponsorship towards the education of approximately 126 children in Ghana and 50 children in Sierra Leone.
- Supporting Churches and Church leaders: CLM continues to provide spiritual and resource support to Churches and Church leaders in the UK, Ghana, Kenya, India and Sierra Leone. In 2020 CLM also supported over 35 Church leaders financially on a

monthly basis due to the impact COVID 19 in their local Churches. This support continues to date.

#### **5.1.4. Highlights of 2020**

The highlights of 2020 are those achievements and activities in 2020 that we felt emphasised the corporate progress of CLF Life Centre during that year. These included:

- Early morning prayer meetings
  - Kairos Prayer nights via zoom
  - Kingdom Impact via zoom
  - Refresh “The Gifts of the Holy Spirit” on July 24th to 26<sup>th</sup> via zoom
  - LC Marriage Seminar via zoom
  - Foodbank contribution
  - Various cooperate events
- 
- Embrace
  - Stronger Men Summit May 23<sup>rd</sup>
  - Stronger Men Marriage Matters Conference September 19th
  - Youth life group started in January 2020
  - Corona Difference Makers Ministry
- 
- Local Watch Night Service on 31<sup>st</sup> December
  - Leadership Training Sessions
  - LC Men's Fellowship continued in their growth of commitment and friendship via zoom
  - DOTK 11th October 2020
  - Foodbank contribution
  - Global Missions Conference – October 2020
  - Purchase of new study materials for Life Groups
  - Monthly prayer and fasting

Overall, 2020 was a challenging year for the church. Life Centre leadership continued to strengthen its members.

#### **5.1.5. Challenges in 2020**

- Impact of COVID-19 on members finances and mental health
- Various issues with ABT due to COVID-19
- Not able to meet physically
- Due to COVID-19 prophetic conference and children's worship camp was cancelled.

COVID 19 proved to be a major challenge for CLF and the rest of the world in 2020. However, CLF enjoyed the grace and favour of God during this period and experienced a greater sense of unity and divine provision.

CLF continues to hold the General Overseer in prayer due to his current diagnosis of Cancer. We continue to stand with him and his family throughout this season.

Aside from this, beyond the normal pastoral and administrative issues of an organisation like ours, there were no other major challenges that we had to address.

#### **5.1.6. Our Goals and strategies for 2021**

- Develop a (cultivate) spirit/culture of discipleship and leadership
- Engage our young ones in the church thereby reaching our immediate community
- Grow healthy and purposeful families
- Disciple our men to be men of action for Jesus Christ in their sphere of influence
- Have live services broadcast on You Tube, Facebook
- Women of Substance fellowship to take place regularly
- To have committed followers of Jesus Christ.

#### **Our Strategy;**

Our strategy speaks to us of how we pursue and fulfill our mission and vision. We pursue

our vision through a commitment to:

- Prayer - Intercede that we will be transformed into Christ and allow the supernatural work of God to operate
- Teaching - Equip the congregation
- Modeling - Doing life with the congregation
- Life Groups – Develop strong relationships and matured followers of Christ
- Grow in excellence as leaders/workers including attitude and skills
- Grow in ownership
- Grow in our commitment
- Make clear our mission, vision and lifestyle statements
- Clarity for ministry (dept.)
- Communicate with more clarity; our vision and policies

The Ministries component within CLF Life Centre consists of various initiatives and services whose remit and scope of operation goes beyond the CLF Life Centre family to the wider body of Christ and/or the general community within society.

#### **CLF Global 2021 – The Kingdom of God**

*Key Text for 2021:*

Matthew 6:33 But seek first the kingdom of God and His righteousness, and all these things shall be added to you.

Continuing our theme of Kingdom IMPACT of the previous year (2020), our emphasis for 2021 is “The kingdom of God”. We pursue this:

- By equipping our members to be disciples of Christ. Our focus on discipleship is to develop our members into leaders who influence their world and the Church as obedient followers of Jesus Christ.

- By impacting our communities. Our aim is to see our local Churches impacting the immediate community where they gather to worship every week.
- By fulfilling our world missions mandate nationally and globally. Our goal is to empower every member of CLF to be involved in world missions through prayer, financial giving and/or going on missions.

## 6.0. Financial review

CLF LC ended the year with a surplus on general funds of **£22,725.85** the details of which can be seen in annexed financial statements (and notes) for the period.

The Trustees are very thankful to all the members (and other stakeholders) for their' continuous generosity which enables the Charity to maintain its vast array of charitable activities (for its size) in this harsh economic climate. The Trustees will continue to take into account value for money against impact when delivering the charities strategic objectives.

## 6.1. Investment Policy

Aside from retaining a prudent amount in reserves each year, the Trustees will consider appropriate money-market investments over the near and medium future. Where general reserves grow beyond a target level equivalent to 9-month operational costs more long-term investments will be explored.

## 7.0. Our Corporate Vision - CLF

Whilst our aim is to continue in our commitment to Church development, Church planting, ministries, missions and leadership development; our main emphasis for 2020 will be a year of *Blessed Impact*. Each Church is however encouraged to contextualise this emphasis locally. By the end of 2020 our vision is that every CLF church is to plant another CLF church. CLF churches in the UK are encourage to plant a CLF church in a new overseas territory as the Holy Spirit leads.

## 8.0. The Senior Eldership

The Senior Eldership is responsible for the spiritual and administrative oversight of CLF Life

Centre with all its functional components. They act as the final authority with regards to spiritual matters and work alongside the Trustees to ensure proper governance in an **ex officio capacity**. Senior Eldership Team as at 31<sup>st</sup> December 2020:

Name of Leader	Oversight Responsibility
Kwame John Dompreh	Senior Pastor of CLF Life Centre

## **9.0. Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK GAAP).

The law applicable to charities in England & Wales requires the charity Trustees to prepare financial statements 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 income and expenditure of the Charity for the year ended on that date.

In preparing those financial statements, the Trustees are required to: select suitable accounting policies and apply them consistently observe the methods and principles in the Charities SORP make judgments and estimates that are reasonable and prudent prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are also 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 financial statements comply with the Charities Act 2011 and the provisions of the Charity's constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 2 of this Trustee report.

Approved by the Trustees and signed on its behalf by:



(Trustee /Treasurer)  
26 September 2020

**10.0. ACCOUNTANTS' AND INDEPENDENT EXAMINER'S REPORT**

- See attached document.



## Receipts and payments accounts

CC16a

For the period  
from

01.01.2020

To

31.12.2020

### 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 £
<b>A1 Receipts</b>					
Bank Interest	205	-	-	205	363
Food Bank	500	-	-	500	-
Gift Aid Recovered	17,782	-	-	17,782	18,717
Other Income	6,401	-	-	6,401	8,229
Tithes & Offering	77,915	-	-	77,915	86,918
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>102,803</b>	<b>-</b>	<b>-</b>	<b>102,803</b>	<b>114,227</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>102,803</b>	<b>-</b>	<b>-</b>	<b>102,803</b>	<b>114,227</b>

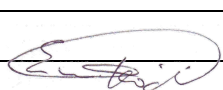
### A3 Payments

Direct costs		-	-	-	
Church Rental - ABT	5,202			5,202	17,233
Covid 19	3,627			3,627	-
Dept: Admin	340			340	1,782
Dept: AV	-			-	141
Dept: Catering	251			251	629
Dept: Childrens Ministry	39			39	139
Dept: Evangelism	-			-	300
Dept: Finance	540			540	651
Dept: Media	3,968			3,968	690
Dept: Mens Dept	-			-	24
Dept: Sound	-			-	5,511
Dept: Stage/ Pulpit Decorating	-			-	14
Dept: Ushering & Protocol	-			-	58
Dept: Worship Dept	-			-	62
Dept: Women Dept	-			-	92
Dept: Youth Ministry	-			-	77
Honoraria	850			850	1,100
Hospitality (Guest Minister )	-			-	2
Insurance - Combined	248			248	148
Insurance - Trustees And Professional Indemnity	373			373	609
Other Ministries ( School Ghana)	-			-	500
Pastor Salaries On Costs (pensions, employers NI, etc)	30,000			30,000	30,000
Pastorial Expenses Other	4,100			4,100	1,756
Pst Exp : Retreats & Courses & Book	3,268			3,268	1,804
Travel Insurance	-			-	124
Visual & Media Cost	3,338			3,338	-
				-	
Administrative costs				-	
Ascension Trust	-			-	138
Assist Pst Exp : Retreats & Courses	270			270	-
Audit Fee	180			180	180
Bank Charges	124			124	64
Bereavement Fund	-			-	500
Corporate Meetings Expenses	-			-	1,877
Database	561			561	553
Donation to CLM	4,065			4,065	4,299
Donations to Head Office	4,065			4,065	5,742
Electronics	108	1		108	31/03/2021 779

Health & Safety	-			-	120
Internet Subscription	1,277			1,277	967
Leaders & Workers Meetings	590			590	603
Leaders meetings	41			41	1,033
Ministerial Team Exps	-			-	107
Office Refreshments	424			424	741
Office Rent	7,000			7,000	10,500
Other Ministers	800			800	1,965
Pastorial Assistant (Fuel Exp)	-			-	50
Pastoral Conference/ Seminars	309			309	-
Pensions Costs	872	-	-	872	895
Prayer	-	-	-	-	3
Premises Expenses	-	-	-	-	180
Stationery	-	-	-	-	240
Subs & Pubs & Software	330	-	-	330	80
Sundry Administrative Exps	1,150	-	-	1,150	6,551
Telephone & Fax	794			794	760
Trustees Meetings	-			-	105
Website Costs	473			473	488
	-	-	-	-	-
<b>Sub total</b>	<b>79,577</b>	<b>-</b>	<b>-</b>	<b>79,577</b>	<b>102,966</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>79,577</b>	<b>-</b>	<b>-</b>	<b>79,577</b>	<b>102,966</b>
<b>Net of receipts/(payments)</b>	<b>23,226</b>	<b>-</b>	<b>-</b>	<b>23,226</b>	<b>11,261</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>104,874</b>	<b>-</b>	<b>-</b>	<b>104,874</b>	<b>93,613</b>
<b>Cash funds this year end</b>	<b>128,100</b>	<b>-</b>	<b>-</b>	<b>128,100</b>	<b>104,874</b>



## 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 £
<b>B1 Cash funds</b>	Cash at bank	128,100	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	128,100	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		Emmanuel Kodua	26/08/2020	

**Independent examiner's report to the trustees of CLF Life Centre**  
**Charity Number 1168879**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2020.

**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.

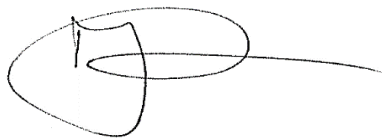
**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention 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.

A handwritten signature in black ink, consisting of a large, stylized 'M' followed by a horizontal line extending to the right.

**Mr Matt Ryan, FCCA**

32 High Street, Wendover, Bucks, HP22 6EA

Date:

31 March 2021