

GOD'S COVENANT LIFE CENTRE

England & Wales - Charity number 1171587

Details

Status Registered

Legal form CIO

Registered 2017-02-13

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

Contact

Address Flat 26
Tump House
Bailey Close
London
SE28 0NS

Phone 07535512451

Email dawitwy@hotmail.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC BY SUCH CHARITABLE MEANS AS THE TRUSTEES DEEM FIT.

Activities: At present the main activity is the church saving lives where located at our principal premises (which are also the registered office). The counselling service based on four main pillars of training: spiritual, evangelism, pastoral and character training,

Classification

- **How:** Provides Services
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£30,975	£31,405	-	-
2024-02-29	£29,367	£28,692	-	-
2023-02-28	£0	£300	-	-
2022-02-28	£475	£300	-	-
2021-02-28	£358	£0	-	-

Trustees

Name	Role	Appointed
Hayat Tira		2017-04-23
Pastor DAWIT BIRKE		2019-04-01
Pastor Tigest Negatu Gete		2017-04-23
Seble Tabour		2021-11-22

GOD'S COVENANT LIFE CENTRE

England & Wales - Charity number 1171587

Accounts

REGISTERED COMPANY NUMBER: 1171587 (England and Wales)
REGISTERED CHARITY NUMBER: 1171587

Report of the Trustees and
Financial Statements for the Year Ended 28 February 2025
for
God's Covenant Life Centre

Peters & Co
Chartered Certified Accountants
Imperial House
64 Willoughby Lane
London
N17 0SP

Report of the Trustees
for the Year Ended 28 February 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The main object of the the organisation is to advance the Christian religion for the benefit of the public by such charitable means as the trustees deem fit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

God's Covenant Centre is a charitable incorporated organisation governed by CIO - Foundation Governing Document registered with the Charities Commission on 13 February 2017.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1171587 (England and Wales)

Registered Charity number

1171587

Registered office

103b Seven Sisters Road
London
N7 7QP

Trustees

Mrs S Tabour
D Birke
Pastor T N Gate
Miss H Tira

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 5 November 2025 and signed on its behalf by:

D Birke - Trustee

God's Covenant Life Centre

Statement of Financial Activities
for the Year Ended 28 February 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		30,975	29,367
EXPENDITURE ON			
Charitable activities			
Charitable		(150)	2,849
Other		31,555	25,843
Total		31,405	28,692
NET INCOME/(EXPENDITURE)		(430)	675
RECONCILIATION OF FUNDS			
Total funds brought forward		1,318	643
TOTAL FUNDS CARRIED FORWARD		888	1,318

The notes form part of these financial statements

God's Covenant Life Centre

Balance Sheet

28 February 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
CURRENT ASSETS			
Cash at bank		6,513	3,672
CREDITORS			
Amounts falling due within one year	6	(5,625)	(2,354)
NET CURRENT ASSETS		<u>888</u>	<u>1,318</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		888	1,318
NET ASSETS		<u>888</u>	<u>1,318</u>
FUNDS	7		
Unrestricted funds		<u>888</u>	<u>1,318</u>
TOTAL FUNDS		<u>888</u>	<u>1,318</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

God's Covenant Life Centre

Balance Sheet - continued

28 February 2025

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

The financial statements were approved by the Board of Trustees and authorised for issue on 5 November 2025 and were signed on its behalf by:

D Birke - Trustee

T N Gate - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Auditors' remuneration for non audit work	665	594
	<u> </u>	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 28 February 2025

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 28 February 2025 nor for the year ended 29 February 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 28 February 2025 nor for the year ended 29 February 2024.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2025	2024
Volunteers	2	2

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	29,367
EXPENDITURE ON	
Charitable activities	
Charitable	2,849
Other	25,843
Total	28,692
NET INCOME	675
RECONCILIATION OF FUNDS	
Total funds brought forward	643
TOTAL FUNDS CARRIED FORWARD	1,318

Notes to the Financial Statements - continued
for the Year Ended 28 February 2025

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other creditors	1,310	1,310
Rent loan	3,500	-
Accrued expenses	815	1,044
	<u>5,625</u>	<u>2,354</u>

7. MOVEMENT IN FUNDS

	At 1.3.24	Net movement in funds	At 28.2.25
	£	£	£
Unrestricted funds			
General fund	1,318	(430)	888
	<u>1,318</u>	<u>(430)</u>	<u>888</u>
TOTAL FUNDS	<u>1,318</u>	<u>(430)</u>	<u>888</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	30,975	(31,405)	(430)
	<u>30,975</u>	<u>(31,405)</u>	<u>(430)</u>
TOTAL FUNDS	<u>30,975</u>	<u>(31,405)</u>	<u>(430)</u>

Comparatives for movement in funds

	At 1.3.23	Net movement in funds	At 29.2.24
	£	£	£
Unrestricted funds			
General fund	643	675	1,318
	<u>643</u>	<u>675</u>	<u>1,318</u>
TOTAL FUNDS	<u>643</u>	<u>675</u>	<u>1,318</u>

Notes to the Financial Statements - continued
for the Year Ended 28 February 2025

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	29,367	(28,692)	675
	_____	_____	_____
TOTAL FUNDS	<u>29,367</u>	<u>(28,692)</u>	<u>675</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.3.23 £	Net movement in funds £	At 28.2.25 £
Unrestricted funds			
General fund	643	245	888
	_____	_____	_____
TOTAL FUNDS	<u>643</u>	<u>245</u>	<u>888</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	60,342	(60,097)	245
	_____	_____	_____
TOTAL FUNDS	<u>60,342</u>	<u>(60,097)</u>	<u>245</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 28 February 2025.

Detailed Statement of Financial Activities
for the Year Ended 28 February 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and other income	30,975	29,367
Total incoming resources	30,975	29,367
EXPENDITURE		
Other		
Volunteers expenses	400	-
Sundry utilities and insurance	2,250	163
Rent	20,000	-
	22,650	163
Support costs		
Management		
Light and heat	2,105	1,146
Telephone	413	247
Postage and stationery	-	856
Sundries	2,096	600
	4,614	2,849
Information technology		
Repairs and renewals	1,554	25,086
Security expenses	1,920	-
	3,474	25,086
Other		
Travel expenses	2	-
Governance costs		
Auditors' remuneration for non audit work	665	594
Total resources expended	31,405	28,692
Net (expenditure)/income	(430)	675

Contents of the Financial Statements
for the Year Ended 28 February 2025

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3 to 4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

GOD'S COVENANT LIFE CENTRE

England & Wales - Charity number 1171587

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1171587

Report of the Trustees and
Financial Statements for the Year Ended 29 February 2024
for
God's Covenant Life Centre

Peters & Co
Chartered Certified Accountants
Imperial House
64 Willoughby Lane
London
N17 0SP

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 29 February 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The main object of the the organisation is to advance the Christian religion for the benefit of the public by such charitable means as the trustees deem fit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

God's Covenant Centre is a charitable incorporated organisation governed by CIO - Foundation Governing Document registered with the Charities Commission on 13 February 2017.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

(England and Wales)

Registered Charity number

1171587

Registered office

103b Seven Sisters Road
London
N7 7QP

Trustees

Mrs S Tabour
D Birke
Pastor T N Gate
Miss H Tira

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on and signed on its behalf by:

.....
D Birke - Trustee

God's Covenant Life Centre

Statement of Financial Activities
for the Year Ended 29 February 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		29,367	-
EXPENDITURE ON			
Charitable activities			
Charitable		2,849	-
Other		25,843	300
Total		28,692	300
NET INCOME/(EXPENDITURE)		675	(300)
RECONCILIATION OF FUNDS			
Total funds brought forward		643	943
TOTAL FUNDS CARRIED FORWARD		1,318	643

The notes form part of these financial statements

God's Covenant Life Centre

Balance Sheet
29 February 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS			
Cash at bank		3,672	2,253
CREDITORS			
Amounts falling due within one year	6	(2,354)	(1,610)
NET CURRENT ASSETS		<u>1,318</u>	<u>643</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,318	643
NET ASSETS		<u>1,318</u>	<u>643</u>
FUNDS	7		
Unrestricted funds		<u>1,318</u>	<u>643</u>
TOTAL FUNDS		<u>1,318</u>	<u>643</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
D Birke - Trustee

.....
T N Gate - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Auditors' remuneration for non audit work	594	300
	<u>594</u>	<u>300</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 29 February 2024 nor for the year ended 28 February 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 29 February 2024 nor for the year ended 28 February 2023.

Notes to the Financial Statements - continued
for the Year Ended 29 February 2024

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2024	2023
Volunteers	2	2
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
EXPENDITURE ON	
Other	<u>300</u>
NET INCOME/(EXPENDITURE)	(300)
RECONCILIATION OF FUNDS	
Total funds brought forward	943
	<u> </u>
TOTAL FUNDS CARRIED FORWARD	<u>643</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	1,310	1,310
Accrued expenses	1,044	300
	<u>2,354</u>	<u>1,610</u>

7. MOVEMENT IN FUNDS

	At 1.3.23	Net movement in funds	At
	£	£	29.2.24
			£
Unrestricted funds			
General fund	643	675	1,318
	<u>643</u>	<u>675</u>	<u>1,318</u>
TOTAL FUNDS	<u>643</u>	<u>675</u>	<u>1,318</u>

Notes to the Financial Statements - continued
for the Year Ended 29 February 2024

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	29,367	(28,692)	675
	-----	-----	-----
TOTAL FUNDS	<u>29,367</u>	<u>(28,692)</u>	<u>675</u>

Comparatives for movement in funds

	At 1.3.22 £	Net movement in funds £	At 28.2.23 £
Unrestricted funds			
General fund	943	(300)	643
	-----	-----	-----
TOTAL FUNDS	<u>943</u>	<u>(300)</u>	<u>643</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(300)	(300)
	-----	-----	-----
TOTAL FUNDS	<u>-</u>	<u>(300)</u>	<u>(300)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.3.22 £	Net movement in funds £	At 29.2.24 £
Unrestricted funds			
General fund	943	375	1,318
	-----	-----	-----
TOTAL FUNDS	<u>943</u>	<u>375</u>	<u>1,318</u>

Notes to the Financial Statements - continued
for the Year Ended 29 February 2024

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	29,367	(28,992)	375
TOTAL FUNDS	<u>29,367</u>	<u>(28,992)</u>	<u>375</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 29 February 2024.

God's Covenant Life Centre

Detailed Statement of Financial Activities
for the Year Ended 29 February 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and other income	29,367	-
Total incoming resources	29,367	-
EXPENDITURE		
Other		
Sundry utilities	163	-
Support costs		
Management		
Light and heat	1,146	-
Telephone	247	-
Postage and stationery	856	-
Sundries	600	-
	2,849	-
Information technology		
Repairs and renewals	25,086	-
Governance costs		
Auditors' remuneration for non audit work	594	300
Total resources expended	28,692	300
Net income/(expenditure)	675	(300)

Contents of the Financial Statements
for the Year Ended 29 February 2024

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to the Financial Statements	4 to 7
Detailed Statement of Financial Activities	8

GOD'S COVENANT LIFE CENTRE

England & Wales - Charity number 1171587

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1171587

Report of the Trustees and
Financial Statements for the Year Ended 28 February 2023
for
God's Covenant Life Centre

Peters & Co
Chartered Certified Accountants
Imperial House
64 Willoughby Lane
London
N17 0SP

Report of the Trustees
for the Year Ended 28 February 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The main object of the the organisation is to advance the Christian religion for the benefit of the public by such charitable means as the trustees deem fit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

God's Covenant Centre is a charitable incorporated organisation governed by CIO - Foundation Governing Document registered with the Charities Commission on 13 February 2017.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

(England and Wales)

Registered Charity number

1171587

Registered office

103b Seven Sisters Road
London
N7 7QP

Trustees

Mrs S Tabour
D Birke
Pastor T N Gate
Miss H Tira

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 17 April 2024 and signed on its behalf by:

D Birke - Trustee

God's Covenant Life Centre

Statement of Financial Activities
for the Year Ended 28 February 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		-	475
		—	—
EXPENDITURE ON			
Other		300	300
		—	—
NET INCOME/(EXPENDITURE)		(300)	175
RECONCILIATION OF FUNDS			
Total funds brought forward		943	768
		—	—
TOTAL FUNDS CARRIED FORWARD		<u>643</u>	<u>943</u>

The notes form part of these financial statements

God's Covenant Life Centre

Balance Sheet

28 February 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS			
Cash at bank		2,253	2,553
CREDITORS			
Amounts falling due within one year	6	(1,610)	(1,610)
NET CURRENT ASSETS		<u>643</u>	<u>943</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>643</u>	<u>943</u>
NET ASSETS		<u>643</u>	<u>943</u>
FUNDS	7		
Unrestricted funds		<u>643</u>	<u>943</u>
TOTAL FUNDS		<u>643</u>	<u>943</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

God's Covenant Life Centre

Balance Sheet - continued

28 February 2023

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

The financial statements were approved by the Board of Trustees and authorised for issue on 17 April 2024 and were signed on its behalf by:

D Birke - Trustee

T N Gate - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
	£	£
Auditors' remuneration for non audit work	300	300
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 28 February 2023 nor for the year ended 28 February 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 28 February 2023 nor for the year ended 28 February 2022.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2023	2022
Volunteers	2	2
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	475
	<u>475</u>
EXPENDITURE ON	
Other	300
	<u>300</u>
NET INCOME	175
RECONCILIATION OF FUNDS	
Total funds brought forward	768
	<u>768</u>
TOTAL FUNDS CARRIED FORWARD	<u>943</u>

Notes to the Financial Statements - continued
for the Year Ended 28 February 2023

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other creditors	1,310	1,310
Accrued expenses	300	300
	<u>1,610</u>	<u>1,610</u>

7. MOVEMENT IN FUNDS

	At 1.3.22	Net movement in funds	At 28.2.23
	£	£	£
Unrestricted funds			
General fund	943	(300)	643
	<u>943</u>	<u>(300)</u>	<u>643</u>
TOTAL FUNDS	<u>943</u>	<u>(300)</u>	<u>643</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	-	(300)	(300)
	<u>-</u>	<u>(300)</u>	<u>(300)</u>
TOTAL FUNDS	<u>-</u>	<u>(300)</u>	<u>(300)</u>

Comparatives for movement in funds

	At 1.3.21	Net movement in funds	At 28.2.22
	£	£	£
Unrestricted funds			
General fund	768	175	943
	<u>768</u>	<u>175</u>	<u>943</u>
TOTAL FUNDS	<u>768</u>	<u>175</u>	<u>943</u>

Notes to the Financial Statements - continued
for the Year Ended 28 February 2023

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	475	(300)	175
	—	—	—
TOTAL FUNDS	<u>475</u>	<u>(300)</u>	<u>175</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.3.21 £	Net movement in funds £	At 28.2.23 £
Unrestricted funds			
General fund	768	(125)	643
	—	—	—
TOTAL FUNDS	<u>768</u>	<u>(125)</u>	<u>643</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	475	(600)	(125)
	—	—	—
TOTAL FUNDS	<u>475</u>	<u>(600)</u>	<u>(125)</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 28 February 2023.

Detailed Statement of Financial Activities
for the Year Ended 28 February 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and other income	-	475
	<hr/>	<hr/>
Total incoming resources	-	475
 EXPENDITURE		
Support costs		
Governance costs		
Auditors' remuneration for non audit work	300	300
	<hr/>	<hr/>
Total resources expended	300	300
	<hr/>	<hr/>
Net (expenditure)/income	<u>(300)</u>	<u>175</u>

Contents of the Financial Statements
for the Year Ended 28 February 2023

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3 to 4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

GOD'S COVENANT LIFE CENTRE

England & Wales - Charity number 1171587

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1171587

Report of the Trustees and
Financial Statements for the Year Ended 28 February 2022
for
God's Covenant Life Centre

Peters & Co
Chartered Certified Accountants
Imperial House
64 Willoughby Lane
London
N17 0SP

God's Covenant Life Centre

Report of the Trustees
for the Year Ended 28 February 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The main object of the the organisation is to advance the Christian religion for the benefit of the public by such charitable means as the trustees deem fit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

God's Covenant Centre is a charitable incorporated organisation governed by CIO - Foundation Governing Document registered with the Charities Commission on 13 February 2017.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

(England and Wales)

Registered Charity number

1171587

Registered office

103b Seven Sisters Road

London

N7 7QP

Trustees

Mrs S Tabour

D Birke

Pastor T N Gate

Miss H Tira

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 25 July 2022 and signed on its behalf by:

D Birke - Trustee

God's Covenant Life Centre

Statement of Financial Activities
for the Year Ended 28 February 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		475	358
EXPENDITURE ON			
Other		300	-
NET INCOME		175	358
RECONCILIATION OF FUNDS			
Total funds brought forward		768	410
TOTAL FUNDS CARRIED FORWARD		943	768

The notes form part of these financial statements

God's Covenant Life Centre

Balance Sheet

28 February 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
CURRENT ASSETS			
Cash at bank		2,553	2,078
CREDITORS			
Amounts falling due within one year	5	(1,610)	(1,310)
NET CURRENT ASSETS		<u>943</u>	<u>768</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		943	768
NET ASSETS		<u>943</u>	<u>768</u>
FUNDS	6		
Unrestricted funds		<u>943</u>	<u>768</u>
TOTAL FUNDS		<u>943</u>	<u>768</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

God's Covenant Life Centre

Balance Sheet - continued

28 February 2022

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

The financial statements were approved by the Board of Trustees and authorised for issue on 25 July 2022 and were signed on its behalf by:

D Birke - Trustee

T N Gate - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Auditors' remuneration for non audit work	300	-
	<u>300</u>	<u>-</u>

Notes to the Financial Statements - continued
for the Year Ended 28 February 2022

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 28 February 2022 nor for the year ended 28 February 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 28 February 2022 nor for the year ended 28 February 2021.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	358

NET INCOME	358
RECONCILIATION OF FUNDS	
Total funds brought forward	410

TOTAL FUNDS CARRIED FORWARD	768
	=====

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Other creditors	1,310	1,310
Accrued expenses	300	-
	-----	-----
	1,610	1,310
	=====	=====

6. MOVEMENT IN FUNDS

	At 1.3.21 £	Net movement in funds £	At 28.2.22 £
Unrestricted funds			
General fund	768	175	943
	-----	-----	-----
TOTAL FUNDS	768	175	943
	=====	=====	=====

Notes to the Financial Statements - continued
for the Year Ended 28 February 2022

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	475	(300)	175
	—	—	—
TOTAL FUNDS	<u>475</u>	<u>(300)</u>	<u>175</u>

Comparatives for movement in funds

	At 29.2.20 £	Net movement in funds £	At 28.2.21 £
Unrestricted funds			
General fund	410	358	768
	—	—	—
TOTAL FUNDS	<u>410</u>	<u>358</u>	<u>768</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	358	-	358
	—	—	—
TOTAL FUNDS	<u>358</u>	<u>-</u>	<u>358</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 29.2.20 £	Net movement in funds £	At 28.2.22 £
Unrestricted funds			
General fund	410	533	943
	—	—	—
TOTAL FUNDS	<u>410</u>	<u>533</u>	<u>943</u>

Notes to the Financial Statements - continued
for the Year Ended 28 February 2022

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	833	(300)	533
	_____	_____	_____
TOTAL FUNDS	<u>833</u>	<u>(300)</u>	<u>533</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 28 February 2022.

God's Covenant Life Centre

Detailed Statement of Financial Activities
for the Year Ended 28 February 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and other income	475	358
Total incoming resources	475	358
EXPENDITURE		
Support costs		
Governance costs		
Auditors' remuneration for non audit work	300	-
Total resources expended	300	-
Net income	175	358

This page does not form part of the statutory financial statements

God's Covenant Life Centre

Contents of the Financial Statements
for the Year Ended 28 February 2022

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3 to 4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

GOD'S COVENANT LIFE CENTRE

England & Wales - Charity number 1171587

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1171587

Report of the Trustees and
Financial Statements for the Year Ended 28 February 2021
for
God's Covenant Life Centre

Peters & Co
Chartered Certified Accountants
& Statutory Auditors
Imperial House
64 Willoughby Lane
London
N17 0SP

God's Covenant Life Centre

Report of the Trustees
for the Year Ended 28 February 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

INCORPORATION

The charitable company was incorporated on 13 February 2017.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The main object of the the organisation is to advance the Christian religion for the benefit of the public by such charitable means as the trustees deem fit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

God's Covenant Centre is a charitable incorporated organisation governed by CIO - Foundation Governing Document registered with the Charities Commission on 13 February 2017.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

(England and Wales)

Registered Charity number

1171587

Registered office

103b Seven Sisters Road
London
N7 7QP

Trustees

Mrs S Tabour
Mrs W Mulugeta (resigned 1.3.20)
D Birke
Mrs S Yacob (resigned 1.3.20)
Pastor T N Gate
Miss H Tira

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 18 January 2022 and signed on its behalf by:

D Birke - Trustee

God's Covenant Life Centre

Statement of Financial Activities
for the Year Ended 28 February 2021

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		358
NET INCOME		<hr/> 358
RECONCILIATION OF FUNDS		
Total funds brought forward		410
TOTAL FUNDS CARRIED FORWARD		<hr/> <hr/> 768

The notes form part of these financial statements

God's Covenant Life Centre

Balance Sheet

28 February 2021

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		2,078
CREDITORS		
Amounts falling due within one year	3	(1,310)
NET CURRENT ASSETS		<u>768</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>768</u>
NET ASSETS		<u><u>768</u></u>
FUNDS	4	
Unrestricted funds		<u>768</u>
TOTAL FUNDS		<u><u>768</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

God's Covenant Life Centre

Balance Sheet - continued

28 February 2021

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

The financial statements were approved by the Board of Trustees and authorised for issue on 18 January 2022 and were signed on its behalf by:

D Birke - Trustee

T N Gate - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 28 February 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 28 February 2021.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ 1,310
-----------------	------------

4. MOVEMENT IN FUNDS

	At 29.2.20 £	Net movement in funds £	At 28.2.21 £
Unrestricted funds			
General fund	410	358	768
TOTAL FUNDS	<u>410</u>	<u>358</u>	<u>768</u>

4. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	358	-	358
	_____	_____	_____
TOTAL FUNDS	<u>358</u>	<u>-</u>	<u>358</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 28 February 2021.

God's Covenant Life Centre

Detailed Statement of Financial Activities
for the Year Ended 28 February 2021

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations and other income

358

Total incoming resources

358

EXPENDITURE

Total resources expended

-

Net income

358

This page does not form part of the statutory financial statements

God's Covenant Life Centre

Contents of the Financial Statements
for the Year Ended 28 February 2021

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3 to 4
Notes to the Financial Statements	5 to 6
Detailed Statement of Financial Activities	7