

International Christian Mission UK

Charity Number: 1174879

ANNUAL REPORT AND ACCOUNTS FOR THE  
YEAR ENDED 31 July 2025

**FINANCIAL STATEMENT**  
**FOR THE YEAR ENDED 31 July 2025**

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International Christian Mission

Trustees report and financial statements for year ended 31 July 2025

Trustees annual report

Year ended 31 July 2025

**1. Legal and administration**

International Christian Mission UK ('ICM UK') is a registered charity (No. 1174879) and a Charitable Incorporated Organisation ('CIO') whose principal address is Flat 34, Butterfly Court, Bathurst Square, London, N15 4FA.

**2. Governance and management**

There are currently four trustees;

Marivaldo Lima;

Girlania Lima;

Osvaldo Silva Guilherme Martins;

Joaquina Nandimba Martins

The trustees meet regularly to make sure that the activities of and the decisions of the CIO are made in accordance with its constitution of 22 September 2017. The objectives of the CIO are defined at section 4 of that constitution as;

*To advance the Christian religion principally (but not exclusively) in Leeds and West Yorkshire in particular for the benefit of the Portuguese speaking community through the holding of worship and prayer meetings evangelising and providing pastoral support to that community...*

**3. Achievements**

The attached documents show that ICM UK has performed well in the period to which this report relates and has met with its objectives as set out in its constitution and summarised at (20) above. Funds have been raised through tithes, collections and other events.

**4. Financial review**

The financial performance of ICM UK for the period in question has been strong with a reasonable system of record keeping and financial controls and a good relationship with donors (being

principally those members who regularly attend its worship services). It is expected that those members will continue to support ICM UK in the future.

#### 5. Future plans

ICM Intends to continue to operate in broadly the same manner over the forthcoming financial year.

**Signed** on behalf of the trustees

Raul Fernando Saboya Da Camara Lomelino  
LONDON DO IT LTD  
103 Lonsdale Avenue  
HA9 7EW

International Christian Mission UK  
Trustees' report and financial statements  
Year Ended 31 July 2025

INDEPENDENT EXAMINER'S  
REPORT ON THE ACCOUNTS

For The Year Ended 31 July 2025

We report on the unaudited accounts of the charity for the period ending 31 July 2025 set out on pages 6 to 9

**Respective responsibilities of  
Trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedure specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, Whether particular matters have come to my attention.

**Basis of independent examiner's  
Report.**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented in those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a statutory audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's  
Statement.**

In connection with my examination, no matter has come to my attention (other than that disclosed overleaf):

- (1) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 41 of the Act: and
- to prepare accounts which record with the accounting records and to comply with the accounting requirements of the Act

have not met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Raul Fernando Saboya Da Camara Lomelino  
LONDON DO IT LTD  
103 Lonsdale Avenue  
HA9 7EW

7/11/2025

*Statement of financial activities  
for the year ended 31 July 2025*

	<i>Notes</i>	Unrestricted Funds £	Restricted Funds £	Total Funds Year to 31/jul/25 £
<b><i>Income &amp; Expenditure</i></b>				
<b><i>Incoming Resources</i></b>				
<b><i>Tithes &amp; Offerings</i></b>	<b><i>2</i></b>	36,965	-	36,965
<b><i>Gift Aid</i></b>				
<b><i>Activities in furtherance of the Charity's Objects:</i></b>				
<b><i>Grants receivable</i></b>				
<b><i>Interest Receivable</i></b>				
<b><i>Total Incoming Resources</i></b>		36,965	-	36,965
<b><i>Resources Expended</i></b>				
<b><i>Direct Charitable Expenditure</i></b>	<b><i>3</i></b>	-	-	-
<b><i>Management and Administration of the charity</i></b>	<b><i>4</i></b>	31,174	-	31,174
<b><i>Total Resources Expended</i></b>		31,174		31,174
<b><i>Net Incoming/ (Outgoing) Resources for the Year</i></b>				
		5,791	-	5,791
<b><i>Incoming Restricted Funds</i></b>		-	-	-
<b><i>Net Movement in Funds</i></b>		5,791	-	5,791
<b><i>Balance Bought Forward</i></b>	<b><i>7</i></b>	1,765		1,765
<b><i>Balance Carried Forward at 31 July 2025</i></b>	<b><i>7</i></b>			7,556

*The Notes on Page 4 to 5 Form Part Of These  
Accounts*

**BALANCE SHEET**

As at 31 July 2025	NOTES	£	£
<b><u>FIXED ASSETS</u></b>			
Tangible Fixed Assets	5	-	<u>-</u>
<b><u>CURRENT ASSETS</u></b>			
Cash In Bank		9,656	<u>-</u>
			9,656
<b><u>LIABILITIES</u></b>			
Amount falling due within one year	6	500	
Trustees Account		1,600	
			<u>2,100</u>
Current Liabilities			2,100
<b>Total Assets Less Current Liabilities</b>			<b>7,556</b>
Amount Falling more than one year			Nil
Net Assets			<u>7,556</u>
<b><u>FUNDS</u></b>			
Unrestricted		7,556	
Restricted		-	
<b>Total Funds</b>			<u><b>7,556</b></u>

*Notes to the financial statements for*

*the year ending 31 July 2025*

**1 Accounting Policies**

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

	<b>Unrestricted Fund</b>	<b>Restricted Fund</b>	<b>Total Funds Year To 31-Jul-25</b>
	£	£	£
<b>2 Donations &amp; Other Income</b>			
Tithes & Offerings	36,965		36,965
	<u>36,965</u>	0	<u>36,965</u>
<b>3 Direct Charitable Expenditure</b>			
Ministry Expenses	0		0
	<u>0</u>	0	<u>0</u>
<b>4 Management and Administration of the Charity</b>			
Professional Fees	14,275		14,275
Rent & rates	5,640		5,640
Telephone	2,015		2,015
Fares & Travelling Expenses	9,223		9,223
Other Expenses	21		21
Depreciation	0		0
	<u>31,174</u>	0	<u>31,174</u>



*Notes to the financial statements*

*for the year ending 31 July 2025*

**5 Schedule of Tangible Fixed Assets**

Note 5	Equipment	Total
		£
As at 31 July 2024		
Fixture and fittings	1,692	1,692
Depreciation b/f	1,692	1,692
Depreciation	<u>0</u>	<u>0</u>
As At 31 July 2025	<u>0</u>	<u>0</u>

**6 Note 6  
Liabilities: Amount falling due within one year**

	£
Trade Creditors & accruals	<u>500</u>
	<u>500</u>

**7 Note  
Unrestricted Funds**

	£
Balance as at 31 July 2024	1,765
Incoming Resources	<u>36,965</u>
Outgoing Resources	<u>31,174</u>
Balance as at 31 July 2025	<u>7,556</u>

**11 Previous Years Financial Summary**

Financial Summary the for year ended 31 July 2025 includes funds for International Christian Mission UK and its consolidated income & expenditure of other associated charities.