

LIFE CONNECTION MINISTRY INTERNATIONAL

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 June 2021

LIFE CONNECTION MINISTRY INTERNATIONAL  
Contents Page  
For the year ended 30 June 2021

Report of the Trustees	1 to 2
Independent Examiner's Report to the Trustees	3
Statement of Financial Activities	4
Statement of Financial Position	5
Notes to the Financial Statements	6 to 9
Detailed Statement of Financial Activities	10

# LIFE CONNECTION MINISTRY INTERNATIONAL

## Report of the Trustees For the year ended 30 June 2021

### LIFE CONNECTION MINISTRY INTERNATIONAL

The Trustees have pleasure in presenting their report and the financial statements for the Period ending 30th of June 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 the Republic of Ireland (FRS 102) (effective 1 January 2015).

### OBJECTIVES AND ACTIVITIES

Life Connection Ministry International, is a Christ-centred, Bible-based, multicultural, and multi-congregational Christian Church. We live for the glorification of Christ, the edification of the church, and for the service of our community.

Our Objectives:

(a) To advance the Christian faith in accordance with the statement of Beliefs appearing in the schedule hereto in London and in such other parts of the United Kingdom the world as the trustees of the charity may from time to time think fit.

(b) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

(c) To promote and fulfil such other charitable purposes beneficial to the community in London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

Achievements and Performance:

Fellowship:

Park Lane Primary School Wembley - London HA9 7RY Wembley, Brent, United Kingdom.

Every Saturday

Youth Gathering once every month.

Prayer and Fasting January 21 days, July 10 days and October 10 days.

Our Vision:

The fulfilment of the Great Commandment by loving God and others (Matt. 22:37-39), and the fulfilment of the Great Commission through the "Multiplication of Disciples." (Matt. 28:18-20)

Strategy: Win Connect Train & Send

### IDT TRAINING AND COURSES.

Level One:

Alpha Course

Completed 2 Online classes by Pastor Cruz and Elva. 7 Online Alpha by Minister Desislava Georgieva

Beta Course

Completed 1 Online Class by Pastor Cruz and Elva. 7 Online Beta classes by Minister Desislava

Level Two:

SOL1- Building Healthy Relationships - Ongoing classes

SOL 2- Becoming A Leader - Youth classes

Counselling

Done as required

Level Four:

LCC Bible Institute

Online classes continue

Life Groups

Life Group lessons continue through Skype

Children Ministry and VBS

Minister Sarina and Karen work with the little children. Along with the youth leaders we Minister Oswin and Sarina minister and organised the VBS where kids from the community are blessed.

Youth Ministry

# LIFE CONNECTION MINISTRY INTERNATIONAL

## Report of the Trustees Continued

For the year ended 30 June 2021

Youth service being held once a month. Minister Oswin and Sarina along with 4 youth leaders Caelan, Clyde, Thisbe and Karen work with the youth ministry. The youth are equipped with Gods word. They have fellowships, outings and fun time.

LCC London outreaches

To provide food supplies to the homeless, families struggling in finances due to job loss during COVID 19 period, travel support, Christmas gifts and caring for the sick.

Child Sponsorship - Abroad

Support the El Shaddai children - India.

Support Peniel Orphanage - Ghana

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The trustees have considered the Charity Commision's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

### REFERENCE AND ADMINISTRATIVE INFORMATION

<b>Name of Charity</b>	LIFE CONNECTION MINISTRY INTERNATIONAL
<b>Charity registration number</b>	1179747
<b>Principal address</b>	4a NEELD PARADE WEMBLEY HA9 6QU

#### Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr CRUZEDIO C. RODRIGUES  
Mr PAAPA KOFI NYARKO  
Mrs ASHRYL AGUIAR  
Mrs ELVA MARIA RODRIGUES  
Mrs FELICIANA SILVEIRA E FERNANDES

<b>Independent examiner</b>	CHRIS ATKINS SERVICES ONE LIMITED OFFICE 310, ACCESS SELF STORAGE UNIT 1, MERIDIAN TRADING ESTATE 20, BUGBY'S WAY LONDON SE7 7SF
-----------------------------	---

Approved by the Board of Trustees and signed on its behalf by

.....  
Mrs ELVA MARIA RODRIGUES

07 April 2022

LIFE CONNECTION MINISTRY INTERNATIONAL  
Independent Examiners Report to the Trustees  
For the year ended 30 June 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 30 June 2021.

**Responsibilities and basis of report**

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

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

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

.....  
CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

07 April 2022

LIFE CONNECTION MINISTRY INTERNATIONAL  
Statement of Financial Activities  
For the year ended 30 June 2021

	Notes	Unrestricted funds £	2020 £
<b>Income and endowments from:</b>			
Donations and legacies	2	53,258	39,546
Investments	3		
Bank interest receivable		3	32
<b>Total</b>		<b>53,261</b>	<b>39,578</b>
<b>Expenditure on:</b>			
Charitable activities	4/5		
Evangelism		(31,874)	(36,661)
<b>Total</b>		<b>(31,874)</b>	<b>(36,661)</b>
<b>Net income</b>		<b>21,387</b>	<b>2,917</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		8,245	5,328
<b>Total funds carried forward</b>		<b>29,632</b>	<b>8,245</b>

LIFE CONNECTION MINISTRY INTERNATIONAL  
Statement of Financial Position  
As at 30 June 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	9	1,098	724
		<b>1,098</b>	<b>724</b>
<b>Current assets</b>			
Cash at bank and in hand		30,404	9,271
		<b>30,404</b>	<b>9,271</b>
<b>Creditors: amounts falling due within one year</b>	10	(1,870)	(1,750)
<b>Net current assets</b>		<b>28,534</b>	<b>7,521</b>
<b>Total assets less current liabilities</b>		<b>29,632</b>	<b>8,245</b>
<b>Net assets</b>		<b>29,632</b>	<b>8,245</b>
<b>The funds of the charity</b>			
Unrestricted income funds	11	29,632	8,245
<b>Total funds</b>		<b>29,632</b>	<b>8,245</b>

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

-----  
Mr CRUZEDIO C. RODRIGUES

Trustee

07 April 2022

# LIFE CONNECTION MINISTRY INTERNATIONAL

## Notes to the Financial Statements

For the year ended 30 June 2021

### 1. Accounting Policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

LIFE CONNECTION MINISTRY INTERNATIONAL meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

#### Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

#### Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

#### Taxation

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

#### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

### 2. Income from donations and legacies

	2021 £	2020 £
<b>Unrestricted funds</b>		
Donations received	53,258	39,546
	<b>53,258</b>	<b>39,546</b>

(RPYName1)

### 3. Investment income

	2021 £	2020 £
<b>Unrestricted funds</b>		
Bank interest receivable	3	32
	<b>3</b>	<b>32</b>



LIFE CONNECTION MINISTRY INTERNATIONAL  
Notes to the Financial Statements Continued  
For the year ended 30 June 2021

**4. Costs of charitable activities by fund type**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Evangelism	31,874	36,661

**5. Costs of charitable activities by activity type**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Activities undertaken directly</b>		
Evangelism	31,874	36,661

**6. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Depreciation of owned fixed assets	365	241

**8. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**9. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Fixtures and Fittings £</b>	<b>Computer Equipment £</b>	<b>Total £</b>
At 01 July 2020	570	631	1,201
Additions	-	740	740
At 30 June 2021	<b>570</b>	<b>1,371</b>	<b>1,941</b>
<b>Depreciation</b>			
At 01 July 2020	249	228	477
Charge for year	80	286	366
At 30 June 2021	<b>329</b>	<b>514</b>	<b>843</b>
<b>Net book values</b>			
At 30 June 2021	<b>241</b>	<b>857</b>	<b>1,098</b>
At 30 June 2020	<b>321</b>	<b>403</b>	<b>724</b>

LIFE CONNECTION MINISTRY INTERNATIONAL  
Notes to the Financial Statements Continued  
For the year ended 30 June 2021

**10. Creditors: amounts falling due within one year**

	2021	2020
	£	£
Accruals and deferred income	1,870	1,750
	<b>1,870</b>	<b>1,750</b>

**11. Movement in funds**

**Unrestricted Funds**

	Balance at 01/07/2020	Incoming resources	Outgoing resources	Balance at 30/06/2021
	£	£	£	£
<i>General</i>				
General	8,245	53,261	(31,874)	29,632
	<b>8,245</b>	<b>53,261</b>	<b>(31,874)</b>	<b>29,632</b>

**Unrestricted Funds - Previous year**

	Balance at 01/07/2019	Incoming resources	Outgoing resources	Balance at 30/06/2020
	£	£	£	£
<i>General</i>				
General	5,328	39,578	(36,661)	8,245
	<b>5,328</b>	<b>39,578</b>	<b>(36,661)</b>	<b>8,245</b>

**12. Analysis of net assets between funds**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	1,098	28,534	29,632
	<b>1,098</b>	<b>28,534</b>	<b>29,632</b>

LIFE CONNECTION MINISTRY INTERNATIONAL  
Notes to the Financial Statements Continued  
For the year ended 30 June 2021

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	724	7,521	8,245
	<b>724</b>	<b>7,521</b>	<b>8,245</b>

LIFE CONNECTION MINISTRY INTERNATIONAL  
Detailed Statement of Financial Activities  
For the year ended 30 June 2021

	2021 £	2020 £
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	53,258	39,546
	<b>53,258</b>	<b>39,546</b>
<b>Investments</b>		
Bank interest receivable	3	32
	<b>3</b>	<b>32</b>
<b>Total incoming resources</b>	<b>53,261</b>	<b>39,578</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Cost of direct charitable activity	(31,874)	(36,661)
	<b>(31,874)</b>	<b>(36,661)</b>
<b>Total resources expended</b>	<b>(31,874)</b>	<b>(36,661)</b>
<b>Net Income</b>	<b>21,387</b>	<b>2,917</b>