

LIFE CONNECTION MINISTRY INTERNATIONAL

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 June 2022

LIFE CONNECTION MINISTRY INTERNATIONAL
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LIFE CONNECTION MINISTRY INTERNATIONAL

Report of the Trustees For the year ended 30 June 2022

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

OBJECTIVES AND ACTIVITIES

Objectives and aims

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 or 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.
- d) adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice

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

LIFE CONNECTION MINISTRY INTERNATIONAL

Report of the Trustees Continued

For the year ended 30 June 2022

ACHIEVEMENTS AND PERFORMANCE

Fellowship:

Every Saturday

Youth Gathering once every month

Children Gathering every Saturday

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 and Send

IDT TRAINING AND COURSES:

Level One:

Alpha Course: Online Class and One-to-one Classes continue

Beta Course: Online and One-to-one Classes continue

EGR: Continue

Level Two:

SOL 1 - Relationship - Ongoing

SOL 2- Becoming A Leader - Ongoing

Counselling - Done as required

Life Groups - Every Saturday

Children VBS are organised for kids and children from the community.

Youth Ministry

Youth service being held once a month. Youth leaders Caelan, Clyde, Thisbe and Karen work with the youth ministry.

LCC Youth have fellowships, outings and fun time.

LCC LONDON OUTREACH

To provide food supplies to the homeless, families struggling in finances due to job loss, support for widows/er, Caring for the sick and needy, etc.

Football tournament

Organised a Youth community charity football tournament. Prizes were given to the winners and runners up. Many other prizes were distributed.

Child Sponsorship - Abroad

Support the El Shaddai Children - India

Community Day Out

Organised a day out to the sea for the community. Arranged a 53 seater coach along with food, water, prizes for games.

LCC Orpington

Church Service: Every First Sunday of the Month

Life Groups: Every Friday at Don and Jennica Home

Life in the Spirit Seminar: One Completed

Alpha and Beta: One and Ongoing

EGR: One Completed

REFERENCE AND ADMINISTRATIVE INFORMATION

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

LIFE CONNECTION MINISTRY INTERNATIONAL
Report of the Trustees Continued
For the year ended 30 June 2022

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

Independent examiner

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

30 March 2023

LIFE CONNECTION MINISTRY INTERNATIONAL
Independent Examiners Report to the Trustees
For the year ended 30 June 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 30 June 2022.

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.

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

30 March 2023

LIFE CONNECTION MINISTRY INTERNATIONAL
Statement of Financial Activities
For the year ended 30 June 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	62,328	53,258
Investments	3		
Bank interest receivable		11	3
Total		62,339	53,261
Expenditure on:			
Charitable activities	4/5		
Evangelism		(51,684)	(31,874)
Total		(51,684)	(31,874)
Net income		10,655	21,387
Reconciliation of funds			
Total funds brought forward		29,632	8,245
Total funds carried forward		40,287	29,632

LIFE CONNECTION MINISTRY INTERNATIONAL
Statement of Financial Position
As at 30 June 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	9	824	1,098
		824	1,098
Current assets			
Cash at bank and in hand		41,553	30,404
		41,553	30,404
Creditors: amounts falling due within one year	10	(2,090)	(1,870)
Net current assets		39,463	28,534
Total assets less current liabilities		40,287	29,632
Net assets		40,287	29,632
The funds of the charity			
Unrestricted income funds	11	40,287	29,632
Total funds		40,287	29,632

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

Mr CRUZEDIO C. RODRIGUES

Trustee

30 March 2023

LIFE CONNECTION MINISTRY INTERNATIONAL

Notes to the Financial Statements

For the year ended 30 June 2022

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

	2022 £	2021 £
Unrestricted funds		
Donations received	62,328	53,258
	62,328	53,258

3. Investment income

	2022 £	2021 £
Unrestricted funds		
Bank interest receivable	11	3
	11	3

LIFE CONNECTION MINISTRY INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 30 June 2022

4. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Evangelism	51,684	31,874

5. Costs of charitable activities by activity type

	2022	2021
	£	£
Activities undertaken directly		
Evangelism	51,684	31,874

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	275	365

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

Cost or valuation	Fixtures and Fittings £	Computer Equipment £	Total £
At 01 July 2021	570	1,371	1,941
At 30 June 2022	570	1,371	1,941
Depreciation			
At 01 July 2021	329	514	843
Charge for year	60	214	274
At 30 June 2022	389	728	1,117
Net book values			
At 30 June 2022	181	643	824
At 30 June 2021	241	857	1,098

LIFE CONNECTION MINISTRY INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 30 June 2022

10. Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals and deferred income	2,090	1,870
	2,090	1,870

11. Movement in funds

Unrestricted Funds

	Balance at 01/07/2021	Incoming resources	Outgoing resources	Balance at 30/06/2022
	£	£	£	£
<i>General</i>				
General	29,632	62,339	(51,684)	40,287
	29,632	62,339	(51,684)	40,287

Unrestricted Funds - Previous year

	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
	8,245	53,261	(31,874)	29,632

12. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	824	39,463	40,287
	824	39,463	40,287

LIFE CONNECTION MINISTRY INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 30 June 2022

Previous year

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

LIFE CONNECTION MINISTRY INTERNATIONAL
Detailed Statement of Financial Activities
For the year ended 30 June 2022

	2022 £	2021 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	62,328	53,258
	62,328	53,258
Investments		
Bank interest receivable	11	3
	11	3
Total incoming resources	62,339	53,261
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(51,684)	(31,874)
	(51,684)	(31,874)
Total resources expended	(51,684)	(31,874)
Net Income	10,655	21,387