

LIFE CONNECTION MINISTRY INTERNATIONAL

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 June 2024

LIFE CONNECTION MINISTRY INTERNATIONAL
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LIFE CONNECTION MINISTRY INTERNATIONAL

Report of the Trustees For the year ended 30 June 2024

The Trustees have pleasure in presenting their report and the financial statements for the Period ending 30th of June 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 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 the world as the trustees of the charity may from time to time and 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.

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

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 2024

ACHIEVEMENTS AND PERFORMANCE

LCMI London

The Church has regular gatherings for all on Saturday, Sunday and sometimes on other days of the week with food and fellowship. These events are conducted in rented venues. All meetings are open to the public and we welcome people regardless of their beliefs or social status.

House Groups Every month the Church Pastor organises gatherings for believers. The Church sees these ministries as an encouragement for the believers and an opportunity to plant a new full time ministry. These meetings are held in Wembley, Laindon, Swindon and Birmingham.

Saturday classes for various age groups: Each Saturday there are classes for children and youth, young adults and for the adults. The Ministers impart knowledge on the Bible teachings, which include restoring Christian values and standards, with a desire that young people will grow up to be good examples to others and to be faithful citizens.

Intentional Discipleship Training: Different Bible based classes and courses are been held in person and online throughout the week with food and fellowship. Counselling: The Charity provides faith based counselling required within the family unit for youth and young adults.

Youth Ministry: Youth service being held once a month. Youth leaders work with the youth ministry. LCC Youth have fellowships, outings and fun time.

Outreach

Charity 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.

Vacation Bible School

The Youth organized a VBS to the community and church for children and youth ages 1 to 17 along with their parents as volunteers to help.

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 Charity - 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.

World Mission:

A mission trip to Goa-India with a team of 10 conducted 2 Encounter God Retreat for 2 full days. The 1st Retreat was conducted in North Goa with an attendance 25 people and the 2nd Retreat was conducted in South Goa with an attendance of 15 people.

LCMI Swindon

The Ministers and the worship team travel to Swindon to meet in a Home every once a month and provide Bible-based training and counselling to a group of people.

LCMI Orpington

The Church has a service twice a month with children meeting separately. They meet for their regular worship practices. All meetings are open to the public and we welcome people regardless of their beliefs or social status.

Life groups meet weekly every Friday or Wednesday with an attendance of 12-15 which is combined with Intentional discipleship trainings.

Alpha training course was held for 11 weeks every Monday with an attendance of 8-10. This was then concluded with Holy Spirit weekend for one whole day. These courses were held online and face to face.

Encounter God retreat with an attendance of 20-25 was held for 2 full days.

LIFE CONNECTION MINISTRY INTERNATIONAL

Report of the Trustees Continued For the year ended 30 June 2024

Post Encounter God Retreat was held every other week after for 11 weeks.

The church celebrated their 1 Church Anniversary. The Church met together for a family day. The Leadership team met twice a year with Senior Ministers.

Plans for the future:

Life Connection Ministry International along with the Senior Pastors plan to continue pursuing the objectives of the Ministry: Proclaiming the gospel. Reaching the Lost through Evangelism and planting churches all over the UK.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	LIFE CONNECTION MINISTRY INTERNATIONAL
Charity registration number	1179747
Principal address	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

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

08 April 2025

LIFE CONNECTION MINISTRY INTERNATIONAL
Independent Examiners Report to the Trustees
For the year ended 30 June 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 30 June 2024.

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

08 April 2025

LIFE CONNECTION MINISTRY INTERNATIONAL
Statement of Financial Activities
For the year ended 30 June 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	81,803	78,837
Investments	3		
Bank interest receivable		499	164
Total		82,302	79,001
Expenditure on:			
Charitable activities	4/5		
Evangelism		(77,265)	(71,587)
Total		(77,265)	(71,587)
Net income		5,037	7,414
Reconciliation of funds			
Total funds brought forward		47,701	40,287
Total funds carried forward		52,738	47,701

LIFE CONNECTION MINISTRY INTERNATIONAL
Statement of Financial Position
As at 30 June 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	10	2,062	1,692
		2,062	1,692
Current assets			
Cash at bank and in hand		52,247	47,988
		52,247	47,988
Creditors: amounts falling due within one year	11	(1,571)	(1,979)
Net current assets		50,676	46,009
Total assets less current liabilities		52,738	47,701
Net assets		52,738	47,701
The funds of the charity			
Unrestricted income funds	12	52,738	47,701
Total funds		52,738	47,701

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

.....
Mr CRUZEDIO C. RODRIGUES
Trustee
08 April 2025

LIFE CONNECTION MINISTRY INTERNATIONAL
Notes to the Financial Statements
For the year ended 30 June 2024

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

	2024	2023
	£	£
Unrestricted funds		
Donations received	81,803	78,837
	81,803	78,837

3. Investment income

	2024	2023
	£	£
Unrestricted funds		
Bank interest receivable	499	164
	499	164

LIFE CONNECTION MINISTRY INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 30 June 2024

4. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
Evangelism	77,265	71,587

5. Costs of charitable activities by activity type

	2024	2023
	£	£
Activities undertaken directly		
Evangelism	77,265	71,587

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of owned fixed assets	687	564
	<hr/>	<hr/>

8. Staff costs and emoluments

Total staff costs for the year ended 30 June 2024 were:

	2024	2023
	£	£
Salaries and wages	16,982	12,062
	<hr/>	<hr/>
	16,982	12,062
	<hr/>	<hr/>

	2024	2023
	£	£
Staff	1	1
	<hr/>	<hr/>
	1	1
	<hr/>	<hr/>

9. Comparative for the Statement of Financial Activities

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

LIFE CONNECTION MINISTRY INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 30 June 2024

10. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Computer Equipment £	Total £
At 01 July 2023	1,363	2,010	3,373
Additions	246	811	1,057
At 30 June 2024	1,609	2,821	4,430
Depreciation			
At 01 July 2023	632	1,049	1,681
Charge for year	244	443	687
At 30 June 2024	876	1,492	2,368
Net book values			
At 30 June 2024	733	1,329	2,062
At 30 June 2023	731	961	1,692

11. Creditors: amounts falling due within one year

	2024 £	2023 £
Other creditors	271	184
Accruals and deferred income	1,300	1,795
	1,571	1,979

12. Movement in funds

Unrestricted Funds

	Balance at 01/07/2023 £	Incoming resources £	Outgoing resources £	Balance at 30/06/2024 £
<i>General</i>				
General	47,701	82,302	(77,265)	52,738
	47,701	82,302	(77,265)	52,738

LIFE CONNECTION MINISTRY INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 30 June 2024

Unrestricted Funds - Previous year

	Balance at 01/07/2022 £	Incoming resources £	Outgoing resources £	Balance at 30/06/2023 £
<i>General</i>				
General	40,287	79,001	(71,587)	47,701
	40,287	79,001	(71,587)	47,701

13. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	2,062	50,676	52,738
	2,062	50,676	52,738

Previous year

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	1,692	46,009	47,701
	1,692	46,009	47,701

LIFE CONNECTION MINISTRY INTERNATIONAL
Detailed Statement of Financial Activities
For the year ended 30 June 2024

	2024 £	2023 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	53,967	60,098
Gift Aid	25,151	16,888
Building Fund	2,685	1,851
	81,803	78,837
Investments		
Bank interest receivable	499	164
	499	164
Total incoming resources	82,302	79,001
EXPENDITURE		
Charitable activities		
Staff costs - wages & salaries	(16,983)	(12,062)
Depreciation - owned assets	(687)	(564)
Rent and Hall Hire	(25,820)	(26,808)
Missions & Evangelism	(19,449)	(22,193)
Travel & Motor Expenses	(2,907)	(1,298)
Books, Tapes & Materials	(1,309)	(605)
Postages & Stationery	(1,077)	(374)
Bank Charges	(180)	(180)
Honorarium	(2,900)	(2,400)
Repairs & Renewals	(1,644)	(769)
Accountancy Fee	(1,300)	(1,200)
Welfare & Support	(392)	(337)
Volunteer Expenses	-	(320)
Insurance Premiums	(288)	(287)
Professional Fee	(260)	(1,370)
Cleaning Expenses	(1,030)	(359)
Telephone	(394)	(286)
Subscription	(390)	(175)
Software Cost	(255)	-
	(77,265)	(71,587)
Total resources expended	(77,265)	(71,587)
Net Income	5,037	7,414