

Living Christ Ministry
Registered Charity Number 1181379
Trustees' report for the year ended 31 December 2023

The trustees present their report and financial statements of the church for the year ended 31 December 2023. The trustees have adopted the provisions under section 133 of the Charities Act 2011 ('The Charities Act') to prepare receipts and payments accounts

Legal Status

Living Christ Ministry is a charity incorporated organisation registered on 31 December 2018 with registration number 1181379. Its registered address is 34a Baker Road, London. NW10 8UA

Trustees

The trustees who served during the period to date of this report were:

Precious Agbor Osaje
Ntomboxolo Petronella Yantolo
Magdalene Tosan Uku

Principal Activities

The principal activities of the church during the period were as follows:

To advance the Christian faith for the public benefit in accordance with the statement of belief

Provide advice, counselling and support for members who are in distress

Provide pastoral care and reaching out in mission by way of evangelism to those who do not understand the Christian faith

Review of Financial Activities

The net incoming resources of the church for the year ended 31 December 2023 amounted to -£2,236 (2022: £1,599)

It is the policy of the trustees that the free reserves of the church should be held as current asset, in order to meet the future requirements of its activities

At 31 December 2023, the reserves of the church were £1,300 (2022: £3,536)

APPROVED BY THE TRUSTEES AND SIGNED ON THEIR BEHALF



Precious A Osaje

Date: 14 Oct 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Living Christ Ministry

1181379

Receipts and payments accounts

CC16a

For the period
from

01-Jan-23

To

31-Dec-23

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithes and offering	7,190	-	-	7,190	6,729
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,190	-	-	7,190	6,729
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,190	-	-	7,190	6,729
A3 Payments					
IT Software and consumerble	185	-	-	185	173
Printing and stationery	138	-	-	138	76
Accountancy fees	150	-	-	150	350
Gifts and donation	2,330	-	-	2,330	250
Rent	4,330	-	-	4,330	3,409
Sundry	177	-	-	177	45
Refreshment	801	-	-	801	94
Repairs and renewals	5	-	-	5	69
Bandsmen	380	-	-	380	-
Travel	252	-	-	252	-
Insurance	30	-	-	30	-
	-	-	-	-	-
Sub total	8,778	-	-	8,778	4,464
A4 Asset and investment purchases, (see table)					
Musical instrument	648	-	-	648	392
Pulpit	-	-	-	-	274
Sub total	648	-	-	648	665
Total payments	9,426	-	-	9,426	5,130
Net of receipts/(payments)	- 2,236	-	-	- 2,236	1,599
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,536	-	-	3,536	1,937
Cash funds this year end	1,300	-	-	1,300	3,536

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	1,300	-	-
		-	-	-
		-	-	-
	Total cash funds	1,300	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Musical instrument	Unrestricted	2,133	
	Pulpit	Unrestricted	274	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Other creditors		-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



Precious A Osaje

14-Oct-24

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**REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF
LIVING CHRIST MINISTRY. CHARITY NUMBER 1181379
FOR THE YEAR ENDED 31 DECEMBER 2023**

I report on the income and expenditure of the charity for the year ended 31 December 2023

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required this year under section 144(2) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the income and expenditure did not accord with accounting records; or
- the income and expenditure did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulation 2008 other than any requirement that the Income and Expenditure 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 Income and expenditure to be reached.

Topmost Accountancy Services
5 Watervale
Dunstable
LU5 6FY
14-Oct-24

