

LA BERGERIE CHRISTIAN CHURCH

England & Wales - Charity number 1181471

Details

Status Registered

Legal form CIO

Registered 2019-01-08

Register [View on the Charity Commission register](#)

Contact

Address Flat 13
Florence House
Haydon Way
London
SW11 1YE

Phone 07507280109

Email c.sequeira@hotmail.co.uk

Website www.labergeriechurch.org

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT BY THE HOLDING OF PRAYERMEETINGS, PUBLIC CELEBRATION OF CHRISTIAN RELIGION AND OUTREACH WORK.

Activities: ORGANISING PRAYER SESSION IN LONDON AND ADVISING MEMBERS ON FAMILY MATTERS

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	£5,807	£5,188	-	-
2022-03-31	£5,395	£5,205	-	-
2021-03-31	£6,218	£5,267	-	-
2020-03-31	£4,572	£5,240	-	-

Trustees

Name	Role	Appointed
Lukangaka Okende	Chair	2019-01-08
Chanel Emilia Sequeira		2019-01-08
Pap Kaulhi		2019-01-08

LA BERGERIE CHRISTIAN CHURCH

England & Wales - Charity number 1181471

Accounts

LA BERGERIE CHRISTIAN CHURCH
Charity Registered number: 1181471
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR

	Notes	General Funds	Restricted Funds	This Year Total	Previous Year
		£	£	£	£
RECEIPTS:					
	Collections	4,986	0	4,986	5,817
	TOTAL RECEIPTS	4,986	0	4,986	5,817
PAYMENTS:					
	Rent Worship place	3,075	0	3,075	2,712
	Other Support for Ministry	2,077	0	2,077	570
	Home/Word Mission	370	0	370	0
	Administrative Expenses	348	0	348	329
	Other capital payments	358	0	358	0
	TOTAL PAYMENTS	6,228	0	6,228	3,611
NET RECEIPTS/PAYMENTS FOR THE YEAR		-1,242	0	-1,242	2,206
Transfers between Funds		0	0	0	0
Cash at Bank and in Hand at start of year		2,451	0	2,451	245
Cash at Bank and in Hand at end of year		1,209	0	1,209	2,451

Approved by the trustees on (date)

05th October 2024

and signed on its behalf by (signature)

(full name/position of person signing)

Mr Lukangaka Okende / the Chairman

LA BERGERIE CHRISTIAN CHURCH

England & Wales - Charity number 1181471

Accounts

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
LA BERGERIE CHRISTIAN CHURCH**

I report on the accounts of the church for the year ended 31 March 2022, which are set out on the attached page.

Respective responsibilities of trustees and examiner

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for 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 2011 Act,
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act; and
- to state whether 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 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required 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 matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- (2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Ezekiel Lokwa

05 October 2024.

7 Avebury Close
Salford
Manchester
M7 4RZ

estlokwa@yahoo.co.uk

LA BERGERIE CHRISTIAN CHURCH
Charity Registered number: 1181471
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR

	Notes	General Funds	Restricted Funds	This Year Total
		£	£	£
RECEIPTS:				
	Collections	5,460	0	5,460
	TOTAL RECEIPTS	5,460	0	5,460
PAYMENTS:				
	Rent Worship place	2,712	0	2,712
	Other Support for Ministry	570	0	570
	Home/Word Mission	0	0	0
	Administrative Expenses	329	0	329
	Other capital payments	0	0	0
	TOTAL PAYMENTS	3,611	0	3,611
NET RECEIPTS/PAYMENTS FOR THE YEAR		1,849	0	1,849
Transfers between Funds		0	0	0
Cash at Bank and in Hand at start of year		583	0	583
Cash at Bank and in Hand at end of year		2,432	0	2,432

Approved by the trustees on 5th October 2024

and signed on its behalf by

Mr Lukangaka Okende
Chairman

LA BERGERIE CHRISTIAN CHURCH

England & Wales - Charity number 1181471

Accounts

**LA BERGERIE CHRISTIAN CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Charity Registered number: 1181471

**La Bergerie Christian Church
Financial Statements
For The Year Ended 31 March 2021**

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**La Bergerie Christian Church
Company Information
For The Year Ended 31 March 2021**

Chairman
Charity Number
Business

Mr Lukangaka Okende
1181471
Derby Hall Assembly
425-431 West Green Road
London
N15 3PJ

Accountants

MD Consulting
Certified Public Accountants
206 Albright Court
8 Mast Street
Barking
Essex
IG11 7FY

**La Bergerie Christian Church
Accountant's Report
For The Year Ended 31 March 2021**

In accordance with the engagement letter dated 26 June 2020, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the chairman in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

MD Consulting
24/03/2022

MD Consulting
Certified Public Accountants
206 Albright Court
8 Mast Street
Barking
Essex
IG11 7FY

**La Bergerie Christian Church
Income and Expenditure Account
For The Year Ended 31 March 2021**

	31 March 2021	31 March 2020
	£	£
TURNOVER	6,218	4,572
Other income	-	-
Staff costs	(97)	-
Other charges	(5,170)	(5,240)
NET SURPLUS/(DEFICIT)	951	(668)

**La Bergerie Christian Church
Balance Sheet
As at 31 March 2021**

	31 March 2021	31 March 2020
	£	£
Current assets	583	-
Creditors: Amounts Falling Due Within One Year	-	(468)
NET CURRENT ASSETS (LIABILITIES)	583	(468)
TOTAL ASSETS LESS CURRENT LIABILITIES	583	(468)
Accruals and deferred income	(300)	(200)
NET ASSETS/(LIABILITIES)	283	(668)
RESERVES	283	(668)

Notes

1. Average Number of Employees

Average number of employees, including chairman, during the year was as follows: 3 (2020: 3)

2. General Information

La Bergerie Christian Church is a charity in England & Wales, registered number 1181471 . The registered office is Derby Hall Assembly, 425-431 West Green Road, London N15 3PJ.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Chairman's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The chairman acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Mr Lukangaka Okende
Chairman
24/03/2022

**La Bergerie Christian Church
Detailed Income and Expenditure Account
For The Year Ended 31 March 2021**

	31 March 2021		31 March 2020	
	£	£	£	£
TURNOVER				
Donations and tithes		6,218		4,572
STAFF COSTS				
Travel expenses	97		-	
		(97)		-
OTHER CHARGES				
Premises expenses:				
Rent, rates and servicing	3,955		5,040	
General administration costs:				
Telecommunications and data costs	600		-	
Accountancy fees	300		200	
Sundry expenses	315		-	
	1,215		200	
		(5,170)		(5,240)
NET SURPLUS/(DEFICIT)		951		(668)