

**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)