

**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.

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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