

LEICESTER CHRISTIAN TABERNACLE

England & Wales - Charity number 1185133

Details

Status Registered

Legal form Other

Registered 2019-09-02

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

Contact

Address Matrix House
7 Constitution Hill
Leicester
LE1 1PL

Phone 07584358276

Email leicestertabernacle@gmail.com

Website <https://www.leicesterchristiantabernacle.co.uk/>

Activities

Objects: "TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH THROUGHOUT ENGLAND AND WALES FOR THE PUBLIC BENEFIT, MAINLY BUT NOT EXCLUSIVELY BY PROVIDING A PLACE OF WORSHIP·PRINTING, CIRCULATING AND PUBLISHING CHRISTIAN LITERATURE."

Activities: Activities in our charity are around advancing the Christian faith in accordance with the Statement of Faith throughout England and Wales for the public benefit. The main activities include: providing a place of worship and printing, circulating and publishing Christian literature.

Classification

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

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£29,313	£29,164	-	-
2024-08-31	£30,223	£29,954	-	-
2023-08-31	£35,246	£34,231	-	-
2022-08-31	£24,179	£23,411	-	-
2021-08-31	£16,262	£18,632	-	-
2020-08-31	£19,342	£18,321	-	-

Trustees

Name	Role	Appointed
Anthony Kitenge Ngandu	Chair	2019-08-29
Bapete Mboliasa		2019-08-29
Bill Malemba		2019-08-29
Guyshako Lowambo		2019-08-29

LEICESTER CHRISTIAN TABERNACLE

England & Wales - Charity number 1185133

Accounts



Trustees' Annual Report for the period

From **01/09/2024** To **31/08/2025**

Charity name: **Leicester Christian Tabernacle**

Charity registration number: **1185133**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in accordance with the Statement of Faith throughout England and Wales for the public benefit, mainly but not exclusively by: <ul style="list-style-type: none">• Providing a place of Christian worship• Printing, circulating, and publishing Christian literature.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The primary public benefit was providing a place of worship. People were encouraged to attend at least three services per week on Tuesdays, Wednesdays, and Sundays. Additionally, special prayer meetings were held once a month on Fridays. During services, attendees enjoyed sermons based on the Word of God, lively worship, and prayer time. They also had the opportunity to hear from visiting preachers from London, Nottingham, and Newcastle. Services provided a space for people to offload their burdens, receive prayers, and even obtain small financial support for necessities like food, transportation, or rent. The public also had access to a vast collection of books, brochures, and circular letters at the church to deepen their knowledge, faith, and relationship with God.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm that I have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	This year, our church saw an increase in attendance, especially on Sundays, with over 50 people present. We celebrated a few baptisms and rejoiced in reaching people through our website. Hundreds of sermons were recorded and broadcasted via our YouTube channel to reach a wider audience. We kept our community informed through the What's Up group and offered a dedicated prayer service for people to bring their requests and receive help from God. Additionally, we provided brochures to strengthen the faith of believers.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The total receipts of unrestricted funds amounted to £29,313, which came entirely from tithes and offerings. Of this, £29,164 was spent on rent, electricity bills, assistance for believers, transportation and hotels for visiting preachers, and other smaller costs related to running the church. As of 31st August 2025, the balances carried forward on unrestricted funds totalled £7,909, with £6,350 set aside as a potential future deposit toward a new worship hall.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Leicester Christian Fellowship aims to maintain a positive balance on unrestricted funds by the end of the accounting period. This goal was achieved in the 2024-2025 year. Of the £7,909 in reserves, £6,350 is held as a deposit for a future new worship hall.
Amount of reserves held	Para 1.22	£6,350
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		The charity does not manage any trusts.
Type of governing document (trust deed , royal charter)	Para 1.25	Written constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	<p>The charity is constituted as an unincorporated association, governed by a written constitution adopted by the members. The charity is registered with the Charity Commission for England and Wales (charity number: 1185133).</p> <p>The board of trustees are responsible for the overall governance and strategic direction of the charity. The constitution sets out the process for the appointment, retirement, and removal of trustees, as well as the procedures for meetings and decision-making.</p> <p>The charity's constitution also outlines the charitable purposes for which its assets must be used and provides for the proper management and dissolution of the charity in accordance with charity law.</p>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The charity in general meeting elects the officers and the other trustees. The trustees may appoint any person who is willing to act as a trustee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	Leicester Christian Fellowship
Other name the charity uses	
Registered charity number	1185133
Charity's principal address	Unit 2, Matrix House, 7 Constitution Hill, Leicester, LE1 1PL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anthony Kitenge Ngandu	Chair/Treasurer		
2	Guyshako L. Samba	Trustee		
3	Bapete Mboliasa	Trustee		
4	Bill Malemba	Trustee		
5	Shalom Joshua	Trustee		
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Kitenge Ngandu	
Full name(s)	Anthony Kitenge Ngandu	
Position (eg Secretary, Chair, etc)	Chair/Treasurer	
Date	05/05/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Leicester Christian Tabernacle

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date 01-09-2024	To	Period end date 31-08-2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and Offerings	29,313	-	-	29,313	30,223
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,313	-	-	29,313	30,223
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,313	-	-	29,313	30,223
A3 Payments					
Rent	12,820	-	-	12,820	12,120
Assistance for believers	3,609	-	-	3,609	6,433
Transportation costs of preachers	3,968	-	-	3,968	2,092
Electricity	1,777	-	-	1,777	1,559
Hotels' costs for preachers	636	-	-	636	1,129
Transportation costs of believers	510	-	-	510	1,000
Special offerings for preachers	1,150	-	-	1,150	950
Other	4,694	-	-	4,694	4,672
	-	-	-	-	-
Sub total	29,164	-	-	29,164	29,955
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,164	-	-	29,164	29,955
Net of receipts/(payments)	149	-	-	149	269
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,760	-	-	7,760	7,491
Cash funds this year end	7,909	-	-	7,909	7,760

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			-	-
		-	-	-
		7,909	-	-
	Total cash funds	7,909	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Sound instruments		-	8,850
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Anthony	Anthony Kitenge-Ngandu	10-05-2025
	2		04-05-2026



Independent examiner's Report to the members of the Leicester Christian Tabernacle

I report on the accounts of the charity for the year ended 31st August 2025.

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 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 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 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 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 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 in order to enable a proper understanding of the accounts to be reached.

Adam James MAAT

LEICESTER CHRISTIAN TABERNACLE

England & Wales - Charity number 1185133

Accounts



Trustees' Annual Report for the period

From **01/09/2023** To **31/08/2024**

Charity name: **Leicester Christian Tabernacle**

Charity registration number: **1185133**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in accordance with the Statement of Faith throughout England and Wales for the public benefit, mainly but not exclusively by <ul style="list-style-type: none">• Providing a place of worship• Printing, circulating and publishing Christian literature.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The primary public benefit was providing a place of worship. People were encouraged to attend at least three services per week on Tuesdays, Wednesdays, and Sundays. Additionally, special prayer meetings were held once a month on Fridays. During services, attendees enjoyed sermons based on the Word of God, lively worship, and prayer time. They also had the opportunity to hear from visiting preachers from London, Nottingham, and Newcastle. Services provided a space for people to offload their burdens, receive prayers, and even obtain small financial support for necessities like food, transportation, or rent. The public also had access to a vast collection of books, brochures, and circular letters at the church to deepen their knowledge, faith, and relationship with God.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm that I have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	This year, our church saw an increase in attendance, especially on Sundays, with over 70 people present. We celebrated over 10 baptisms and rejoiced in reaching people through our website. Hundreds of sermons were recorded and broadcasted via our YouTube channel to reach a wider audience. We kept our community informed through the What's Up group and offered a dedicated prayer service for people to bring their requests and receive help from God. Additionally, we provided brochures to strengthen the faith of believers.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The total receipts of unrestricted funds amounted to £30,223, which came entirely from tithes and offerings. Of this, £29,955 was spent on rent, electricity bills, assistance for believers, transportation and hotels for visiting preachers, and other smaller costs related to running the church. As of 31st August 2024, the balances carried forward on unrestricted funds totalled £7,760, with £6,350 set aside as a potential future deposit toward a new worship hall.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Leicester Christian Fellowship aims to maintain a positive balance on unrestricted funds by the end of the accounting period. This goal was achieved in the 2023-2024 year. Of the £7,760 in reserves, £6,350 is held as a deposit for a future new worship hall.
Amount of reserves held	Para 1.22	£6,350
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		The charity does not manage any trusts.
Type of governing document (trust deed, royal charter)	Para 1.25	Written constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<p>The charity is constituted as an unincorporated association, governed by a written constitution adopted by the members. The charity is registered with the Charity Commission for England and Wales (charity number: 1185133).</p> <p>The board of trustees are responsible for the overall governance and strategic direction of the charity. The constitution sets out the process for the appointment, retirement, and removal of trustees, as well as the procedures for meetings and decision-making.</p> <p>The charity's constitution also outlines the charitable purposes for which its assets must be used and provides for the proper management and dissolution of the charity in accordance with charity law.</p>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The charity in general meeting elects the officers and the other trustees. The trustees may appoint any person who is willing to act as a trustee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	Leicester Christian Fellowship
Other name the charity uses	
Registered charity number	1185133
Charity's principal address	Unit 2, Matrix House, 7 Constitution Hill, Leicester, LE1 1PL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sebastian Suminski	Chair/Treasurer		
2	Guyshako L. Samba	Trustee		
3	Bapete Mboliasa	Trustee		
4	Bill Malemba	Trustee		
5	Anthony Kitenge Ngandu	Trustee		
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Suminski	
Full name(s)	Sebastian Suminski	
Position (eg Secretary, Chair, etc)	Chair/Treasurer	
Date	10/05/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Leicester Christian Tabernacle	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and Offerings	30,223	-	-	30,223	35,246
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,223	-	-	30,223	35,246
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,223	-	-	30,223	35,246
A3 Payments					
Rent	12,120	-	-	12,120	12,120
Assistance for believers	6,433	-	-	6,433	5,473
Transportation costs of preachers	2,092	-	-	2,092	1,476
Electricity	1,559	-	-	1,559	1,597
Hotels' costs for preachers	1,129	-	-	1,129	1,653
Transportation costs of believers	1,000	-	-	1,000	-
Special offerings for preachers	950	-	-	950	1,305
Other	4,672	-	-	4,672	10,607
	-	-	-	-	-
Sub total	29,955	-	-	29,955	34,230
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,955	-	-	29,955	34,230
Net of receipts/(payments)	269	-	-	269	1,016
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,491	-	-	7,491	6,475
Cash funds this year end	7,760	-	-	7,760	7,491

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			-	-
		-	-	-
		7,760	-	-
	Total cash funds	7,760	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Sound instruments		-	8,850
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Suminski	SEBASTIAN SUMINSKI	10/05/2025	



Independent examiner's Report to the members of the Leicester Christian Tabernacle

I report on the accounts of the charity for the year ended 31st August 2024.

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 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 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 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 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 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 in order to enable a proper understanding of the accounts to be reached.

Adam James MAAT

LEICESTER CHRISTIAN TABERNACLE

England & Wales - Charity number 1185133

Accounts

Amount toward new hall brought forward 4917.77 £4,947.77

Month-Year	Sep-22	Oct-22	Nov-22
Opening balance	£6,475.45	£7,416.47	£9,134.72
Tithes & offerings	£2,278.11	£3,443.76	£2,770.95
Offerings toward new hall	£30.00	£0.00	£0.00
Expenses	-£1,367.09	-£1,725.51	-£1,672.46
Closing balance	£7,416.47	£9,134.72	£10,233.21

Rent	-£1,010.00		
Electricity		-£91.94	-£258.48
Transportation Costs (Preachers)	-£50.00	-£50.00	
Cost of Hotels (Preachers)	£114.33		
Assistance for People	-£350.00	-£440.00	
Assistance for Pastor		-£180.00	-£1,352.56
Love Offering for People			
Love Offering for Preachers		-£350.00	
Toilet Paper			
Baptism		-£30.00	
Laptop			
Keys			
Food & Drinks	-£44.00		-£24.00
Internet	-£27.42	-£27.42	-£27.42
Sound Parts & Instruments		-£256.15	
Vaccum Cleaner			
Church Insulation			
Internet Domain			
Website			
Wedding US			
Curtains			
Pan & Tray			
Camera			
TV			
Labour Doors			
Insurance			
December Meetings			
Baptism Clothing		-£300.00	
Church Insurance			
Pulpit			
Other			-10
Cables			

£6,500.00

Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23
£10,233.21	£7,758.95	£8,056.04	£6,930.97	£7,835.41	£8,945.18	£9,450.34
£2,393.40	£2,419.96	£1,027.00	£3,156.50	£3,682.25	£3,895.78	£3,103.11
£0.00	£1,552.23	£0.00	£0.00	£0.00	£0.00	£0.00
-£4,867.66	-£3,675.10	-£2,152.07	-£2,252.06	-£2,572.48	-£3,390.62	-£4,671.20
£7,758.95	£8,056.04	£6,930.97	£7,835.41	£8,945.18	£9,450.34	£7,882.25

-£3,030.00	-£1,010.00	-£1,010.00	-£1,010.00	-£1,010.00	-£1,010.00	-£1,010.00
-£164.75	-£136.45	-£208.85	-£30.15	-£171.48	-£198.38	-£127.78
-£150.00	-£200.00		-£276.00	-£140.00	-£490.00	
	-£186.00	-£501.00	-£90.00		-£500.00	-£490.00
-£420.00	-£70.00			-£150.00		
-£120.00		-£500.00		-£100.00	-£300.00	-£1,030.00
		-£120.00	-£350.00			-£270.00
	-£150.00		-£355.00		-£450.00	
-£47.00			-£47.50	-£95.00	-£53.90	
						-£70.00
-£24.78			-£40.00			
-£30.42	-£30.42	-£30.42	-£30.42	-£34.00	-£31.23	-£30.42
-£215.00				-£20.00	-£290.00	
-£236.40						
	-£40.00					-£200.00
						-£998.00
	-£300.00					
-£429.31						
				-£852.00		
	-1552.23	218.2	-3.99			-445
			-19			
					-67.11	

Jul-23	Aug-23	Sep-Aug Period
£7,882.25	£7,652.63	£6,475.45
£3,270.60	£2,222.80	£33,664.22
£0.00	£0.00	£1,582.23
-£3,500.22	-£2,384.08	-£34,230.55
£7,652.63	£7,491.35	£7,491.35

Final income	£35,246.45
Final Expenditures	###

-£1,010.00	-£1,010.00	-£12,120.00
-£20.79	-£188.08	-£1,597.13
	-£120.00	-£1,476.00
		-£1,652.67
	-£250.00	-£1,680.00
-£40.00	-£170.00	-£3,792.56
-£560.00		-£1,300.00
		-£1,305.00
	-£7.79	-£7.79
-£103.90		-£377.30
-£500.00	-£200.00	-£700.00
		-£70.00
		-£132.78
-£38.81	-£34.81	-£373.21
-£18.15		-£799.30
		£0.00
		-£236.40
		£0.00
		£0.00
-£500.00		-£540.00
		-£200.00
		£0.00
-£385.99		-£385.99
		-£998.00
		-£300.00
		£0.00
		£0.00
		-£300.00
		-£429.31
		-£852.00
	-403.4	-£2,196.42
-322.58		-£408.69