

Living Temple Church

England & Wales · Charity number 1185272

Details

Other names	HOUSE OF INSPIRATION
Status	Registered
Legal form	CIO
Registered	2019-09-12
Register	View on the Charity Commission register

Contact

Address	214 Old Road East Gravesend Kent DA12 1PQ
Phone	07415120274
Email	livingtemplechurchmail@gmail.com

Activities

Objects: THE OBJECTIVES OF THE CIO ARE: TO ADVANCE THE CHRISTIAN RELIGION IN THE UK FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: Services

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£72,824	£63,351	-	-
2023-09-30	£47,402	£43,802	-	-
2022-09-30	£51,108	£31,482	-	-
2021-09-30	£70,657	£36,215	-	-
2020-09-30	£27,318	£23,095	-	-

Trustees

Name	Role	Appointed
Daniel Conteh DC		2022-06-25
Mercy Akinfolarin		2022-06-25
Ruth Conteh		2019-10-10
SOLAPE ABIODUN ALATISE		2018-12-14

Living Temple Church

England & Wales - Charity number 1185272

Accounts

LIVING TEMPLE CHURCH

Report and Financial Statements for the Year Ended 30 September 2024

REGISTERED CHARITY NUMBER 1185272

LIVING TEMPLE CHURCH

Contents of the Financial Statements for the Year Ended 30 September 2024

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LIVING TEMPLE CHURCH

Charity Information

Trustees	Ruth Conteh Daniel Conteh Mercy Akinfolarin Solape Abiodun Alatise
Principal Location	Europe for Christ Mission Elibank Road Eltham SE9 1QJ
Charity Number	1185272
Independent Examiner	Greenwich Business Services 30 Eden Way Bow London E3 2JD
Bankers	Barclays Bank

LIVING TEMPLE CHURCH

Report of The Trustees
for the Year Ended 30 September 2024

History

The Church was established under a constitution on 12 September 2019 and is a registered Charity.

Objects

The objective of the Charity is to advance the Christian religion in the UK for the benefit of the public.

Principal activity

Holding prayer meetings, lectures, public celebrations of religious festivals and producing and or distributing literature on the Christian faith to enlighten others about the Christian religion.

Management and Governance Arrangements

The Charity is managed by the trustees who are involved on a day-to-day basis with its affairs. The Charity is reliant on the support of volunteers for all its activities and the trustees have established controls to enable the charity to abide by all relevant laws and regulations. The charity's trustees hold meetings to review the affairs of the Charity.

Achievements and Performance

Freedom experience

In October the church hosted an event called Freedom Experience, which included a time of corporate worship and prayer. This was open to both the LTC congregation and members of the public. Two guest ministers were also in attendance.

Home group/faith builders

Since July, LTC has been hosting homegroups twice a month on Wednesday evenings. These meetings are usually held in person at two locations: South East London and Kent although they occasionally take place online. Homegroups provide time for congregation members to meet in smaller groups for food, fellowship, bible study, discussion and prayer.

Church anniversary celebration

To celebrate the church's 3rd anniversary, a special programme was held over three Sundays. Part 1, on October 29, featured guest minister Pastor Victoria Orenze, who shared a teaching in alignment with the direction of the church. Part 2, on November 5, featured guest minister Reverend Femi, who gave an encouraging message on the church's instructions and mission. Part 3 on November 12 was a celebration Sunday followed by a dinner at Legends American Grill and Bar.

Safeguarding Sunday

In February, the church invited Tina from Kesis consulting to run a safeguarding workshop during a Sunday service. The sessions included a presentation, small group break outs, discussion and time for questions and answers. We believe it's important to educate and equip the LTC congregation on safeguarding, both within the church and in our communities.

Mental Health Sunday

In June, Tope Abulude, a certified therapist and counsellor visited the church and provided a talk to the LTC congregation on men's mental health. It was an insightful conversation about the importance of creating spaces for men to be vulnerable.

LIVING TEMPLE CHURCH

Report of The Trustees Cont'd

Trustee Governance Review and Training

The trustees engaged the services of Felicia from Willow charity consulting to perform a governance review and provide trustee training. This helped us to assess our compliance with the Charity Commission guidelines and identify areas for improvement.

Women's meeting

In December, the church hosted a women's meeting at a congregation member's home. Refreshments were provided and there was time to share and enjoy each other's company. In September the women met for an afternoon of 'sip and paint' hosted by Pastor Ruth. It was a fun time to engage in conversation over a creative activity.

Mother's and Father's Day

To celebrate Mother's and Father's day, the women and men at LTC received gift bags with candles, beauty and grooming products

LTC social

In February, LTC hosted a social day for congregation members. It was a time of fellowship with refreshments, games and discussions.

Widows fund

The Church believes it is important to look after widows and widowers. Loss can be very challenging and painful and can in some cases cause financial strain. In order to help, the church gives a £50 monthly payment to all church members who find themselves in this position.

Supporting a Christian organisation

As of October 2022, the church has been financially supporting Heart of worship, a UK Christian movement with a monthly donation of £100 to assist with their purpose of sharing the gospel of Jesus Christ through events.

Baby Gift

The church bought a £500 gift voucher for the mother and father of a new baby to celebrate the new addition to the family.

Wedding Gift

The church bought a £250 gift voucher for a musician to celebrate his marriage.

Presence Night

The church holds 'presence night' once a month, this is a time of weekday worship and prayer for the LTC congregation and the general public.

Social Media

The church uses the services of a social media manager to capture content from Sunday services. The content is posted online to reach the wider public online and further the churches objectives.

Financial Review

The Statement of Financial Activities for the period is set out in the financial statements section of this report. In the year ended September 2024 income was £72,824 compared with £47,402 in the year ended September 2023. It consisted mainly of gift aid from HMRC and donations from members of the Church. The total expenditure in the year ended September 2024 was £63,351 while in the year ended September 2023 it was £43,802. The charity is prudent with resources without negatively impacting its goals.

LIVING TEMPLE CHURCH

Report of The Trustees Cont'd

Unrestricted Funds

Unrestricted income funds are funds available to be spent within the objectives of the charity, which can legally be spent wholly at the discretion of the trustees.

Restricted Funds

Restricted income funds represent money which can only be used for specified purposes.

Reserves Policy

The trustees have reviewed the reserve policy, and consider it prudent to keep sufficient reserves not invested in assets and unrestricted funds, to enable the payment of running costs between three and six months.

Risk Management

As part of the business planning exercise carried out during the year, the trustees have considered the major risks to which the charity is exposed.

The charity is faith based and dependent on its members for donations to run its operations. The risks and systems will be regularly reviewed.

Trustees

The trustees during the year under review were:

Daniel Conteh
Ruth Conteh
Mercy Akinfolarin
Solape Abiodun Alatise

All trustees being eligible offer themselves for election at the forthcoming Annual General Meeting.

ON BEHALF OF THE TRUSTEES



Ruth Conteh

18/07/2025

LIVING TEMPLE CHURCH

Independent Examiner's Report to the Trustees of Living Temple Church for the Year Ended 30 September 2024

I report on the accounts of the charity for the year ended 30 September 2024, which are set out on pages 6 to 9.

Responsibilities and basis of the Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

Greenwich Business Services
Chartered Certified Accountants
30 Eden Way
Bow
London
E3 2JD

18/07/2025

LIVING TEMPLE CHURCH

Statement of Financial Activities for the Year Ended 30 September 2024

	Notes	Unrestricted Funds	Restricted Funds	Total	
		£	£	2024 £	2023 £
Incoming Resources					
Income resources from generated funds	3	72824	0	72824	47402
Total Incoming Resources		<u>72824</u>	<u>0</u>	<u>72824</u>	<u>47402</u>
Resources Expended					
Charitable Activities	4	63351	0	63351	43802
Total Resources Expended		<u>63351</u>	<u>0</u>	<u>63351</u>	<u>43802</u>
Net Incoming Resources		9473	0	9473	3600
Funds brought forward on 1 October 2021		<u>61891</u>	<u>0</u>	<u>61891</u>	<u>58291</u>
Total Funds carried forward		<u>71364</u>	<u>0</u>	<u>71364</u>	<u>61891</u>

The notes on pages 8 to 9 form part of these financial statements

LIVING TEMPLE CHURCH

Balance Sheet for the Year Ended 30 September 2024

	Notes	£	2024 £	£	2023 £
FIXED ASSETS					
Tangible Assets	2 3		400		600
CURRENT ASSETS					
Debtors		0		0	
Cash at bank		71514		61791	
CREDITORS					
Amounts falling due within one year	2 4	<u>(550)</u>		<u>(500)</u>	
NET CURRENT ASSETS			<u>70964</u>		<u>61291</u>
NET ASSETS			<u>71364</u>		<u>61891</u>
TOTAL FUNDS					
Funds Carried Forward			<u>71364</u>		<u>61891</u>
TOTAL FUNDS		1	<u>71364</u>		<u>61891</u>

The financial statements were approved by the Trustees and signed on its behalf by Ruth Conteh

18/07/2025

LIVING TEMPLE CHURCH

Notes to the Financial Statements for the Year Ended 30 September 2024

1. Basis of Preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with:

The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011

1.2 Going concern

The trustees consider that there are no material uncertainties about the Charities' ability to continue as a going concern. The members have continued to be generous in their giving. There are no material uncertainties affecting the current year's accounts.

1.3 Change of accounting policy

The accounts present a true and fair view and of the accounting policies adopted are those outlined in notes 2.1 to 2.3.

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period

1.5 Material prior year errors

No material prior year errors have been identified in the reporting period.

2. Accounting policies

2.1 Income

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources and when the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met.

Tax reclaims on donations

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

LIVING TEMPLE CHURCH

Notes to the Financial Statements cont'd

2.2 Tangible Fixed Assets and Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost of each asset over its expected useful life as follows:

Musical Equipment 25% straight line

2.3 Expenditure and Liabilities

Resources expended are included in the Statement of Financial Activities on an accrual basis, inclusive of any VAT which is not recoverable. Certain expenditure is attributable to specific activities and has been included in those cost categories.

2.4 Fixed Assets	Musical Equipment
Cost	£
At 1 October 2023	800
Additions	<u>0</u>
At 30 September 2024	800
Depreciation	
At 1 October 2023	200
Additions	<u>200</u>
At 30 September 2024	400
Net Book Value	
At 30 September 2024	400
At 30 September 2023	<u>600</u>

2.5 Creditors

	2024	2023
Creditors: Amounts Falling Due Within One Year	£	£
Creditors & Accruals	<u>550</u>	<u>500</u>

LIVING TEMPLE CHURCH

Notes to the Financial Statements cont'd

3. Analysis of income

This year

Analysis	Unrestrict ed funds	Restrict ed income funds	Total funds	2023
	£	£	£	£
Donations and legacies:				
Donations and gifts	49952	0	49952	47392
Interest	955	0	955	10
Gift Aid	21917	0	21917	0
Total	72824	0	72824	47402

4. Analysis of expenditure

This year

2023

Expenditure on charitable activities:	Unrestrict ed funds	Restrict ed income funds	Total funds	2023
	£	£	£	£
Rent	11000	0	11000	11400
Accounting	550	0	550	500
Repairs & Maintenance	65	0	65	0
Print & Stationery	0	0	0	0
Media & Publicity	5563	0	5563	3829
Gifts & Donations	5270	0	5270	4195
Widows	600	0	600	600
Christian Broadcasting	0	0	0	0
Retreats & Outreach	8050	0	8050	2620
Insurance	482	0	482	463
Telephone	0	0	0	492
Transportation	374	0	374	40
Music	22706	0	22706	16950
Bank charges	2	0	2	0
Depreciation	200	0	200	200
Leaders Library	0	0	0	0
General expenses	8488	0	8488	2513
Total expenditure on charitable activities	63351	0	63351	43802

Living Temple Church

England & Wales - Charity number 1185272

Accounts

LIVING TEMPLE CHURCH

Report and Financial Statements for the Year Ended 30 September 2023

REGISTERED CHARITY NUMBER 1185272

LIVING TEMPLE CHURCH

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LIVING TEMPLE CHURCH

Charity Information

Trustees	Ruth Conteh Daniel Conteh Mercy Akinfolarin Solape Abiodun Alatise
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Charity Number	1185272
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LIVING TEMPLE CHURCH

Report of The Trustees
for the Year Ended 30 September 2023

History

The Church was established under a constitution on 12 September 2019 and is a registered Charity.

Objects

The objective of the Charity is to advance the Christian religion in the UK for the benefit of the public.

Principal activity

Holding prayer meetings, lectures, public celebrations of religious festivals and producing and or distributing literature on the Christian faith to enlighten others about the Christian religion.

Management and Governance Arrangements

The Charity is managed by the trustees who are involved on a day-to-day basis with its affairs. The Charity is reliant on the support of volunteers for all its activities and the trustees have established controls to enable the charity to abide by all relevant laws and regulations. The charity's trustees hold meetings to review the affairs of the Charity.

Achievements and Performance

Freedom experience

The church hosted an event called freedom experience, this included time of corporate worship and prayer. This was open to the LTC congregation and members of the public. In attendance was also a guest minister.

Christian retreat

The Church went on a weekend away in June 2023 to Ashburnham Place; a Christian conference and prayer centre. The retreat was a great time of group teaching, communal worship, personal and private reflection, prayer and fun group activities.

Church anniversary dinner

In November 2022, after a Sunday service, the church organised a dinner for its congregation at Prezzo to celebrate the anniversary of the church.

Widows fund

The Church believes it is important to look after widows and widowers. Loss can be very challenging and painful and can in some cases cause financial strain. In order to help, the church gives a £50 monthly payment to all church members who find themselves in this position.

Supporting a Christian organisation

As of October 2022, the church has been financially supporting Heart of worship, a UK Christian movement with a monthly donation of £100 to assist with their purpose of sharing the gospel of Jesus Christ through events.

Greenwich foodbank

The church made a donation of £1,000 to our local foodbank, Greenwich foodbank in order to support the needs of the general public who are less fortunate over the Christmas period.

Women's meeting

For one of the Church's women's meeting a brunch was organised for all the women in the congregation. It was an enjoyable time of lively conversation and laughter.

LIVING TEMPLE CHURCH

Report of The Trustees Cont'd

Men's meeting

For one of the men's meeting all the men in the congregation went out for a nice dinner together.

Baby Gift

The church bought a £500 gift voucher for the mother and father of a new baby to celebrate the new addition to the family.

Presence Night

The church holds 'presence night' once a month, this is a time of weekday worship and prayer for LTC congregation and the general public.

Church Website and photos

The church engaged an agency, Taygo Bren to build the church website. It shares the Charity's story and values. The website also provides resources such as sermons and also any information on events we are putting on. Additionally a photographer was hired to take photos of the LTC congregation for the website after a Sunday service.

Social Media

The church uses the services a social media manager who captures content from Sunday services. The content is posted online in order to reach the wider public online and further the church's objectives.

Financial Review

The Statement of Financial Activities for the period is set out in the financial statements section of this report. In the year ended September 2023 income was £47,402 compared with £51,108 in the year ended September 2022. It consisted mainly of donations from members of the Church. The total expenditure in the year ended September 2023 was £43,802 while in the year ended September 2022 it was £31,482. The charity is prudent with resources without negatively impacting its goals.

Unrestricted Funds

Unrestricted income funds are funds available to be spent within the objectives of the charity, which can legally be spent wholly at the discretion of the trustees.

Restricted Funds

Restricted income funds represent money which can only be used for specified purposes.

Reserves Policy

The trustees have reviewed the reserve policy, and consider it prudent to keep sufficient reserves not invested in assets and unrestricted funds, to enable the payment of running costs between three and six months.

Risk Management

As part of the business planning exercise carried out during the year, the trustees have considered the major risks to which the charity is exposed.

The charity is faith based and dependent on its members for donations to run its operations. The risks and systems will be regularly reviewed.

LIVING TEMPLE CHURCH

Report of The Trustees Cont'd

Trustees

The trustees during the year under review were:

- Daniel Conteh
- Ruth Conteh
- Mercy Akinfolarin
- Solape Abiodun Alatise

All trustees being eligible offer themselves for election at the forthcoming Annual General Meeting.

ON BEHALF OF THE TRUSTEES

.....Ruth Conteh.....
Ruth Conteh

30/06/2024

LIVING TEMPLE CHURCH

Independent Examiner's Report to the Trustees of Living Temple Church for the Year Ended 30 September 2023

I report on the accounts of the charity for the year ended 30 September 2023, which are set out on pages 6 to 9.

Responsibilities and basis of the Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

Greenwich Business Services
Chartered Certified Accountants
30 Eden Way
Bow
London
E3 2JD

30/06/2024

LIVING TEMPLE CHURCH

Statement of Financial Activities for the Year Ended 30 September 2023

	Notes	Unrestricted Funds	Restricted Funds	Total	
		£	£		
				2023 £	2022
Incoming Resources					
Income resources from generated funds	3	47,402	0	47,402	51,108
Total Incoming Resources		<u>47,402</u>	<u>0</u>	<u>47,402</u>	<u>51,108</u>
Resources Expended					
Charitable Activities	4	43,802	0	43,802	31,482
Total Resources Expended		<u>43,802</u>	<u>0</u>	<u>43,802</u>	<u>31,482</u>
Net Incoming Resources		3,600	0	3,600	19,626
Funds brought forward on 1 October 2021		<u>58,291</u>	<u>0</u>	<u>58,291</u>	<u>38,665</u>
Total Funds carried forward		<u><u>61,891</u></u>	<u><u>0</u></u>	<u><u>61,891</u></u>	<u><u>58,291</u></u>

The notes on pages 8 to 9 form part of these financial statements

LIVING TEMPLE CHURCH

Balance Sheet for the Year Ended 30 September 2023

	Notes	2023	2022
		£	£
FIXED ASSETS			
Tangible Assets	2.3	600	0
CURRENT ASSETS			
Debtors		0	0
Cash at bank		61,791	58,791
CREDITORS			
Amounts falling due within one year	2.4	<u>(500)</u>	<u>(500)</u>
NET CURRENT ASSETS		<u>61,291</u>	<u>58,291</u>
NET ASSETS		<u>61,891</u>	<u>58,291</u>
TOTAL FUNDS			
Funds Carried Forward		<u>61,891</u>	<u>58,291</u>
TOTAL FUNDS		<u>61,891</u>	<u>58,291</u>

The financial statements were approved by the Trustees and signed on its behalf by Ruth Conteh

30/06/2024

LIVING TEMPLE CHURCH

Notes to the Financial Statements for the Year Ended 30 September 2023

1. Basis of Preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with:

The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011

1.2 Going concern

The trustees consider that there are no material uncertainties about the Charities' ability to continue as a going concern. The members have continued to be generous in their giving. There are no material uncertainties affecting the current year's accounts.

1.3 Change of accounting policy

The accounts present a true and fair view and of the accounting policies adopted are those outlined in notes 2.1 to 2.3.

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period

1.5 Material prior year errors

No material prior year errors have been identified in the reporting period.

2. Accounting policies

2.1 Income

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources and when the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met.

Tax reclaims on donations and Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Volunteer help The value of any voluntary help received is not included in the accounts but is

volunteer help described in the trustees' annual report.

LIVING TEMPLE CHURCH

Notes to the Financial Statements cont'd

2.2 Tangible Fixed Assets and Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost of each asset over its expected useful life as follows:

Musical Equipment 25% straight line

2.3 Expenditure and Liabilities

Resources expended are included in the Statement of Financial Activities on an accrual basis, inclusive of any VAT which is not recoverable. Certain expenditure is attributable to specific activities and has been included in those cost categories.

2.4 Fixed Assets	Musical Equipment
Cost	£
At 1 October 2022	0
Additions	<u>800</u>
At 30 September 2023	800
Depreciation	
At 1 October 2022	
Additions	<u>200</u>
At 30 September 2023	200
Net Book Value	
At 30 September 2023	<u>600</u>
At 30 September 2022	<u>0</u>

2.5 Creditors

	2023	2022
Creditors: Amounts Falling Due Within One Year	£	£
Creditors & Accruals	<u>500</u>	<u>500</u>

LIVING TEMPLE CHURCH

Notes to the Financial Statements cont'd

3. Analysis of income

This year

Analysis	Unrestricted funds	Restricted income funds	Total funds	2022
	£	£	£	£
Donations and legacies:				
Donations and gifts	47,392	-	47,392	51,108
Interest	10		10	-
Gift Aid	-	-	-	-
Total	47,402	-	47,402	51,108

4. Analysis of expenditure

This year

2022

Expenditure on charitable activities:	Unrestricted funds	Restricted income funds	Total funds	2022
	£	£	£	£
Rent	11,400	-	11,400	10,000
Accounting	500	-	500	500
Repairs & Maintenance	-	-	-	-
Print & Stationery	-	-	-	172
Media & Publicity	3,829		3,829	668
Gifts & Donations	4,195	-	4,195	3,010
Widows	600	-	600	600
Christian Broadcasting	-	-	-	1,500
Retreats & Outreach	2,620	-	2,620	1,492
Insurance	463	-	463	821
Telephone	492	-	492	1,083
Transportation	40	-	40	767
Music	16,950	-	16,950	6,390
Depreciation	200		200	-
Leaders Library	-	-	-	-
General expenses	2,513	-	2,513	4,478
Total expenditure on charitable activities	43,802	-	43,802	31,481

Living Temple Church

England & Wales - Charity number 1185272

Accounts

LIVING TEMPLE CHURCH

Report and Financial Statements for the Year Ended 30 September 2022

REGISTERED CHARITY NUMBER 1185272

LIVING TEMPLE CHURCH

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Charity Information

Trustees	Ruth Conteh Daniel Conteh Mercy Akinfolarin Solape Abiodun Alatise
Principal Location	Europe for Christ Mission Elibank Road Eltham SE9 1QJ
Charity Number	1185272
Independent Examiner	Greenwich Business Services 30 Eden Way Bow London E3 2JD
Bankers	Barclays Bank

LIVING TEMPLE CHURCH

Report of The Trustees
for the Year Ended 30 September 2022

History

The Church was established under a constitution on 12 September 2019 and is a registered Charity.

Objects

The objective of the Charity is to advance the Christian religion in the UK for the benefit of the public.

Principal activity

Holding prayer meetings, lectures, public celebrations of religious festivals and producing and or distributing literature on the Christian faith to enlighten others about the Christian religion.

Management and Governance Arrangements

The Charity is managed by the trustees who are involved on a day-to-day basis with its affairs. The Charity is reliant on the support of volunteers for all its activities and the trustees have established controls to enable the charity to abide by all relevant laws and regulations. The charity's trustees hold meetings to review the affairs of the Charity.

Achievements and Performance

Freedom in Christ

As a Church we engaged with the teaching resources of Freedom In Christ Ministries (UK). This was beneficial for enhancing charity members' knowledge of the Christian faith, and enabled the charity to equip itself in fulfilling its objective.

Christian Retreat

The Church went on a weekend away in December 2021 to Ashburnham Place; a Christian conference and prayer centre. The retreat was a great time of communal worship, personal and private reflection and prayer, and lively group activities.

New Year's service

The Church hosted a New Year's service during which there were prayers and words of encouragement shared into the new year. Charity members invited members of the public to join the gathering.

Funeral arrangements support

We received the sad news that a Church member's mother passed away. It was agreed amongst the trustees to offer support in the form of a £500 donation, to help with the funeral costs.

Mother's Day celebrations

In order to celebrate mother's day, the charity distributed e-gift cards to members of the charity; all mothers and mothers-to-be.

Father's Day celebrations

To celebrate father's day, the charity distributed e-gift cards to members of the charity; all fathers and fathers-to-be.

Church dinner

The church organised an impromptu dinner at a Chinese restaurant after a Sunday service. It was a nice opportunity to catch up with charity members and leaders alike.

LIVING TEMPLE CHURCH

Report of The Trustees Cont'd

Widows fund

The Church believes it is important to look after widows and widowers. Loss can be very challenging and painful, and can in some cases cause financial strain. In order to help, the church gives £50 monthly to all church members who find themselves in this position.

Supporting Christian broadcasting

On a monthly basis, as of December 2020, the church has been supporting a UK Christian radio station founded by two members of the pastorate. The church gives £150 monthly to support the family run station.

Financial Review

The Statement of Financial Activities for the period is set out in the financial statements section of this report. In the year ended September 2022 income was £49,954 compared with £70,657 in the year ended September 2021. It consisted mainly of donations from members of the Church. Gift aid claims have not yet been processed. The total expenditure in the year ended September 2022 was £32,286 while in the year ended September 2021 it was £36,215. The charity is prudent with resources without negatively impacting its goals.

Unrestricted Funds

Unrestricted income funds are funds available to be spent within the objectives of the charity, which can legally be spent wholly at the discretion of the trustees.

Restricted Funds

Restricted income funds represent money which can only be used for specified purposes.

Reserves Policy

The trustees have reviewed the reserve policy, and consider it prudent to keep sufficient reserves not invested in assets and unrestricted funds, to enable the payment of running costs between three and six months.

Risk Management

As part of the business planning exercise carried out during the year, the trustees have considered the major risks to which the charity is exposed.

The charity is faith based and dependent on its members for donations to run its operations. The risks and systems will be regularly reviewed.

LIVING TEMPLE CHURCH

Report of The Trustees Cont'd

Trustees

The trustees during the year under review were:

- George-Collins Ononuju
- Ruth Conteh
- Mercy Akinfolarin
- Solape Abiodun Alatise

All trustees being eligible offer themselves for election at the forthcoming Annual General Meeting.

ON BEHALF OF THE TRUSTEES

.....Ruth Conteh.....
Ruth Conteh

30/06/2023

LIVING TEMPLE CHURCH

Independent Examiner's Report to the Trustees of Living Temple Church for the Year Ended 30 September 2022

I report on the accounts of the charity for the year ended 30 September 2022, which are set out on pages 6 to 9.

Responsibilities and basis of the Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

Greenwich Business Services
Chartered Certified Accountants
30 Eden Way
Bow
London
E3 2JD

30/06/2023

LIVING TEMPLE CHURCH

Statement of Financial Activities for the Year Ended 30 September 2022

	Notes	Unrestricted Funds	Restricted Funds	Total	
		£	£	2022	2021
				£	
Incoming Resources					
Income resources from generated funds	3	51,108	0	51,108	70,657
Total Incoming Resources		<u>51,108</u>	<u>0</u>	<u>51,108</u>	<u>70,657</u>
Resources Expended					
Charitable Activities	4	31,482	0	31,482	36,215
Total Resources Expended		<u>31,482</u>	<u>0</u>	<u>31,482</u>	<u>36,215</u>
Net Incoming Resources		19,626	0	19,626	34,442
Funds brought forward on 1 October 2021		<u>38,665</u>	<u>0</u>	<u>38,665</u>	4223
Total Funds carried forward		<u><u>58,291</u></u>	<u><u>0</u></u>	<u><u>58,291</u></u>	38,665

The notes on pages 8 to 9 form part of these financial statements

LIVING TEMPLE CHURCH

Balance Sheet for the Year Ended 30 September 2022

	Notes	£	2022	£	2021
FIXED ASSETS					
Tangible Assets	2.3		0		0
CURRENT ASSETS					
Debtors		0		0	
Cash at bank		58,791		39,165	
CREDITORS					
Amounts falling due within one year	2.4	<u>(500)</u>		<u>(500)</u>	
NET CURRENT ASSETS			<u>58,291</u>		<u>38,665</u>
NET ASSETS			<u>58,291</u>		<u>38,665</u>
TOTAL FUNDS					
Funds Carried Forward			<u>58,291</u>		<u>38,665</u>
TOTAL FUNDS			<u>58,291</u>		<u>38,665</u>

The financial statements were approved by the Trustees and signed on its behalf by Ruth Conteh

30/06/2023

LIVING TEMPLE CHURCH

Notes to the Financial Statements for the Year Ended 30 September 2022

1. Basis of Preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with:

The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011

1.2 Going concern

The trustees consider that there are no material uncertainties about the Charities' ability to continue as a going concern. The Covid-19 pandemic has had an impact on the charity's income as most Church services have moved online. Despite this situation members have continued to be generous in their giving. There are no material uncertainties affecting the current year's accounts.

1.3 Change of accounting policy

The accounts present a true and fair view and of the accounting policies adopted are

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period

1.5 Material prior year errors

No material prior year errors have been identified in the reporting period.

2. Accounting policies

2.1 Income

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources and when the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met.

Tax reclaims on donations and Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Volunteer help The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

LIVING TEMPLE CHURCH

Notes to the Financial Statements cont'd

2.2 Expenditure and Liabilities

Resources expended are included in the Statement of Financial Activities on an accrual basis, inclusive of any VAT which is not recoverable. Certain expenditure is attributable to specific activities and has been included in those cost categories.

2.3 Assets

The Charity does not have any fixed assets as at the end of this financial year.

2.4 Creditors

	2022	2021
Creditors: Amounts Falling Due Within One Year	£	£
Creditors & Accruals	500	500

3. Analysis of income

		This year			2021
		Unrestricted funds	Restricted income funds	Total funds	
Analysis		£	£	£	£
Donations and legacies:	Donations and gifts	51,108	-	51,108	66,497
	Gift Aid	-	-	-	4,161
	Total	51,108	-	51,108	70,658

4. Analysis of expenditure

		This year			2021
		Unrestricted funds	Restricted income funds	Total funds	
Expenditure on charitable activities:		£	£	£	£
	Rent	10,000	-	10,000	18,173
	Accounting	500	-	500	500
	Repairs & Maintenance	-	-	-	485
	Print & Stationery	172	-	172	1,045
	Media & Publicity	668	-	668	1,162
	Gifts & Donations	3,010	-	3,010	2,568
	Widows	600	-	600	500
	Christian Broadcasting	1,500	-	1,500	1,500
	Retreats & Outreach	1,492	-	1,492	2,012
	Insurance	821	-	821	491
	Telephone	1,083	-	1,083	362
	Transportation	767	-	767	137
	Music	6,390	-	6,390	3,436
	Leaders Library	-	-	-	312
	General expenses	4,478	-	4,478	3,442
	Total expenditure on charitable activities	31,482	-	31,482	36,125

Living Temple Church

England & Wales - Charity number 1185272

Accounts

LIVING TEMPLE CHURCH

Report and Financial Statements for the Year Ended 30 September 2021

REGISTERED CHARITY NUMBER 1185272

LIVING TEMPLE CHURCH

Contents of the Financial Statements

for the Year Ended 30 September 2021

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LIVING TEMPLE CHURCH

Charity Information

Trustees	George-Collins Ononuju Ruth Conteh Solape Abiodun Alatise
Principal Location	Europe for Christ Mission Elibank Road Eltham SE9 1QJ
Charity Number	1185272
Independent Examiner	Greenwich Business Services 30 Eden Way Bow London E3 2JD
Bankers	Barclays Bank

LIVING TEMPLE CHURCH

Report of The Trustees
for the Year Ended 30 September 2021

History

The Church was established under a constitution on 12 September 2019 and is a registered Charity.

Objects

The objective of the Charity is to advance the Christian religion in the UK for the benefit of the public.

Principal activity

Holding prayer meetings, lectures, public celebrations of religious festivals and producing and or distributing literature on the Christian faith to enlighten others about the Christian religion.

Management and Governance Arrangements

The Charity is managed by the trustees who are involved on a day-to-day basis with its affairs. The Charity is reliant on the support of volunteers for all its activities and the trustees have established controls to enable the charity to abide by all relevant laws and regulations. The charity's trustees hold meetings to review the affairs of the Charity.

Achievements and Performance

Charity name change

The church officially changed its name from HOI to Living Temple Church (LTC) in January 2021.

Widows fund

The Church believes it is important to look after widows and widowers. Loss can be very challenging and painful, and can in some cases cause financial strain. In order to help, the church gives £50 monthly to all church members who find themselves in this position.

Christmas carol service

In December 2020 Living Temple Church held a socially distanced carol service during which carols were performed. There was collective singing and every member of the church received a small gift. The Church also purchased its first Christmas tree and decorations, which was kindly set up and enjoyed by church members. Looking beyond church members, LTC gave a gift of £200 to Greenwich foodbank through Bankuet. Bankuet helps foodbanks get what they need when they need it.

Supporting Christian broadcasting

On a monthly basis, as of December 2020, the church has been supporting a UK Christian radio station founded by two members of the pastorate. The church gives £150 monthly to support the family run station.

Charity leaders' library

In order to better equip the pastors of the Church, a leaders' library has been established. Whenever a member of the pastorate would like to purchase a book, to advance their study and ability to help the charity meet its aims, the charity buys it for them. These books are the property of the charity on loan to the pastorate.

Samaritan's training

Several members of the church volunteered to take a Samaritans course titled 'conversations with vulnerable people' February 2021. The course aimed to train church members to be helpline responders; to set up a helpline in the future.

Easter egg drive

In preparation for Easter the church considered how it could enlighten others about the Christian faith given the pandemic. It was decided that each member of the church would choose a couple of people they wanted to deliver an easter egg to and whilst on their doorsteps offer prayer or a word of

LIVING TEMPLE CHURCH

Report of The Trustees Cont'd

encouragement from a safe distance. One charity member gave a heart-warming testimony about delivering some eggs to a neighbors' visiting grandchildren, a neighbor who had previously been her primary school childminder. The Easter eggs were bought and supplied to church members by LTC.

Key Worker Care Box initiative

The church started an initiative called 'Key Worker Care Box' in which members of the church put together care packages for NHS staff. These parcels included a body scrub, fruit, meat and vegan bitesize pies and little slips with hand-picked Bible verses printed on them. The first delivery went to King's College Hospital May 2021, where a member of the church was being treated with a severe case of Covid-19.

Women's meetings

In June the church hosted its first ever women's meeting as LTC. It was kindly hosted by Pastor Ruth Conteh and was a time of fun, much laughter and deep discussion. The second half of the women's meeting was a surprise baby-shower for an expectant mother. As a token of the church's support the mother was given £230 to buy essentials for her baby. A month later, in July, we had another women's meeting which consisted of lots of games and refreshments. The women thoroughly enjoyed themselves on both occasions.

Location change

In June 2021 the church moved out of its rented basement space in Greenwich and relocated to Europe for Christ Mission Church's (ECM) auditorium. LTC rents the church space every Sunday for a couple of hours to carry out its activities.

Financial Review

The Statement of Financial Activities for the period is set out in the financial statements section of this report. In the year ended September 2021 income was £70,657 compared with £27,318 in the year ended 2020. It consisted of donations from members of the Church and HMRC gift aid claims.

The total expenditure in the year ended September 2021 was £36,215 while in the year ended September 2020 it was £23,095. The charity is prudent with resources without negatively impacting its goals.

Unrestricted Funds

Unrestricted income funds are funds available to be spent within the objectives of the charity, which can legally be spent wholly at the discretion of the trustees.

Restricted Funds

Restricted income funds represent money which can only be used for specified purposes.

Reserves Policy

The trustees have reviewed the reserve policy, and consider it prudent to keep sufficient reserves not invested in assets and unrestricted funds, to enable the payment of running costs between three and six months.

Risk Management

As part of the business planning exercise carried out during the year, the trustees have considered the major risks to which the charity is exposed.

The charity is faith based and dependent on its members for donations to run its operations. The risks and systems will be regularly reviewed.

LIVING TEMPLE CHURCH

Report of The Trustees Cont'd

Trustees

The trustees during the year under review were:

George-Collins Ononuju
Ruth Conteh
Solape Abiodun Alatise

All trustees being eligible offer themselves for election at the forthcoming Annual General Meeting.

ON BEHALF OF THE TRUSTEES

.....Ruth Conteh.....
Ruth Conteh

15 March 2022

LIVING TEMPLE CHURCH

Independent Examiner's Report to the Trustees of Living Temple Church for the Year Ended 30 September 2021

I report on the accounts of the charity for the year ended 30 September 2021, which are set out on pages 6 to 9.

Responsibilities and basis of the Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

Greenwich Business Services
Chartered Certified Accountants
30 Eden Way
Bow
London
E3 2JD

15 March 2022

LIVING TEMPLE CHURCH

Statement of Financial Activities for the Year Ended 30 September 2021

	Notes	Unrestricted Funds	Restricted Funds	Total	
		£	£	2021 £	2020
Incoming Resources					
Income resources from generated funds	3	70,657	0	70,657	27,318
Total Incoming Resources		<u>70,657</u>	<u>0</u>	<u>70,657</u>	27,318
Resources Expended					
Charitable Activities	4	36,215	0	36,215	23,095
Total Resources Expended		<u>36,215</u>	<u>0</u>	<u>36,215</u>	23,095
Net Incoming Resources		34,443	0	34,443	4,223
Funds brought forward on 1 October 2020		<u>4,223</u>	<u>0</u>	<u>4,223</u>	<u>0</u>
Total Funds carried forward		<u>38,665</u>	<u>0</u>	<u>38,665</u>	4,223

The notes on pages 7 to 8 form part of these financial statements

LIVING TEMPLE CHURCH

Balance Sheet for the Year Ended 30 September 2021

	Notes	£	2021	£	2020
FIXED ASSETS					
Tangible Assets	2.3		0		0
CURRENT ASSETS					
Debtors		0		0	
Cash at bank		39,165		4,673	
CREDITORS					
Amounts falling due within one year	2.4	<u>(500)</u>		<u>(450)</u>	
NET CURRENT ASSETS			<u>38,665</u>		<u>4,223</u>
NET ASSETS			<u>38,665</u>		<u>4,223</u>
TOTAL FUNDS					
Funds Carried Forward			<u>38,665</u>		<u>4,223</u>
TOTAL FUNDS			<u>38,665</u>		<u>4,223</u>

The financial statements were approved by the Trustees and signed on its behalf by Ruth Conteh

15 March 2022

LIVING TEMPLE CHURCH

Notes to the Financial Statements
for the Year Ended 30 September 2021

1. Basis of Preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with:

The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011

1.2 Going concern

The trustees consider that there are no material uncertainties about the Charities' ability to continue as a going concern. The Covid-19 pandemic has had an impact on the charity's income as most Church services have moved online. Despite this situation members have continued to be generous in their giving. There are no material uncertainties affecting the current year's accounts.

1.3 Change of accounting policy

The accounts present a true and fair view and of the accounting policies adopted

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period

1.5 Material prior year errors

No material prior year errors have been identified in the reporting period.

2. Accounting policies

2.1 Income

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources and when the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met.

Tax reclaims on donations and Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Volunteer help The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

LIVING TEMPLE CHURCH

Notes to the Financial Statements cont'd

2.2 Expenditure and Liabilities

Resources expended are included in the Statement of Financial Activities on an accrual basis, inclusive of any VAT which is not recoverable. Certain expenditure is attributable to specific activities and has been included in those cost categories.

2.3 Assets

The Charity does not have any fixed assets as at the end of this financial year.

2.4 Creditors

	2021	2020
Creditors: Amounts Falling Due Within One Year	£	£
Creditors & Accruals	500	450

3. Analysis of income

	This year				
	Unrestricted funds	Restricted income funds	Total funds		
Analysis	£	£	£	2020 £	
Donations and legacies:	Donations and gifts	66,497	-	66,497	22,685
	Gift Aid	4,161	-	4,161	4,633
	Other	-	-	-	
	Total	70,657	-	70,657	27,318

4. Analysis of expenditure

	This year			
	Unrestricted funds	Restricted income funds	Total funds	
Expenditure on charitable activities:	£	£	£	2020 £
Rent	18,173	-	18,173	17,850
Accounting	500	-	500	450
Repairs & Maintenance	485	-	485	2,374
Print & Stationery	1,045	-	1,045	-
Gifts & Donations	2,658	-	2,658	-
Widows	500	-	500	-
Christian Broadcasting	1,500	-	1,500	-
Retreats & Outreach	2,012	-	2,012	-
Insurance	491	-	491	-
Telephone	362	-	362	-
Transportation	137	-	137	1,262
Music	3,436	-	3,436	-
Leaders Library	312	-	312	-
General expenses	4,604	-	4,604	1,159
Total expenditure on charitable activities	36,215	-	36,215	23,095

Living Temple Church

England & Wales - Charity number 1185272

Accounts

LIVING TEMPLE CHURCH

Report and Financial Statements for the Year Ended 30 September 2020

REGISTERED CHARITY NUMBER 1185272

LIVING TEMPLE CHURCH

Contents of the Financial Statements

for the Year Ended 30 September 2020

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LIVING TEMPLE CHURCH

Charity Information

Trustees	George-Collins Ononuju Ruth Conteh Solape Abiodun Alatise
Principal Location	234 Trafalger Road Greenwich SE10 9ER
Charity Number	1185272
Independent Examiner	Greenwich Business Services 30 Eden Way Bow London E3 2JD
Bankers	Barclays Bank

LIVING TEMPLE CHURCH

Report of The Trustees
for the Year Ended 30 September 2020

History

The Church was established under a constitution on 12 September 2019 and is a registered Charity.

Objects

The objective of the Charity is to advance the Christian religion for the benefit of the public.

Principal Activity

The principal activity of the Charity during the period under review is holding prayer meetings, lectures, public celebrations of religious festivals and producing and or distributing literature on the Christian faith to enlighten others about the Christian religion.

Management and Governance Arrangements

The Charity is managed by the trustees who are involved on a day-to-day basis with its affairs. The Charity is reliant on the support of volunteers for all its activities and the trustees have established controls to enable the charity to abide by all relevant laws and regulations. The charity's trustees hold meetings to review the affairs of the Charity.

Achievements and Performance

Moved into rented premises

In the year under review, the Charity was established and volunteers donated money consistently over the 12-month period to raise the funds to allow us to start renting a premises where our weekly activities could take place. During summer 2020 we found a basement space in Greenwich and moved in during the last month of the financial year, September 2020. Once we moved in we started doing some cosmetic work to the space to meet our activity needs and began setting up utility bills.

Volunteers

The trustees would like to pay tribute to all volunteers who give of their time and resources out of hours in support of the work of the Charity.

Financial Review

The Statement of Financial Activities for the period is set out in the financial statements section of this report. In the year ended September 2020 income was £27,318. It consisted of donations from members of the Church and HMRC gift aid claims.

The total expenditure in the year ended September 2020 was £23,095. The charity is prudent with resources without negatively impacting its goals.

Unrestricted Funds

Unrestricted income funds are funds available to be spent within the objectives of the charity, which can legally be spent wholly at the discretion of the trustees.

Restricted Funds

Restricted income funds represent money which can only be used for specified purposes.

Reserves Policy

The trustees have reviewed the reserve policy, and consider it prudent to keep sufficient reserves not invested in assets and unrestricted funds, to enable the payment of running costs between three and six months.

Risk Management

As part of the business planning exercise carried out during the year, the trustees have considered the major risks to which the charity is exposed.

The charity is faith based and dependent on its members for donations to run its operations. The risks and systems will be regularly reviewed.

LIVING TEMPLE CHURCH

Report of The Trustees Cont'd

Trustees

The trustees during the year under review were:

George-Collins Ononuju
Ruth Conteh
Solape Abiodun Alatise

All trustees being eligible offer themselves for election at the forthcoming Annual General Meeting.

ON BEHALF OF THE TRUSTEES

Ruth Conteh

.....
Ruth Conteh

27 May 2021

LIVING TEMPLE CHURCH

Independent Examiner's Report to the Trustees of Living Temple Church for the Year Ended 30 September 2020

I report on the accounts of the charity for the year ended 30 September 2020, which are set out on pages 5 to 10.

Responsibilities and basis of the Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

Greenwich Business Services
Chartered Certified Accountants
30 Eden Way
Bow
London
E3 2JD

27 May 2021

LIVING TEMPLE CHURCH

Statement of Financial Activities
for the Year Ended 30 September 2020

	Notes	Unrestricted Funds	Restricted Funds	Total
		£	£	2020 £
Incoming Resources				
Income resources from generated fund	3	27,318	0	27,318
Total Incoming Resources		<u>27,318</u>	<u>0</u>	<u>27,318</u>
Resources Expended				
Charitable Activities	4	23,095	0	23,095
Total Resources Expended		<u>23,095</u>	<u>0</u>	<u>23,095</u>
Net Incoming Resources carried forward		<u>4,223</u>	<u>0</u>	<u>4,223</u>

The notes on pages 7 to 8 form part of these financial statements

LIVING TEMPLE CHURCH

Balance Sheet
for the Year Ended 30 September 2020

	Notes	£	2020 £
FIXED ASSETS			
Tangible Assets	2.3		0
CURRENT ASSETS			
Debtors		0	
Cash at bank		4,673	
CREDITORS			
Amounts falling due within one year	2.4	<u>(450)</u>	
NET CURRENT ASSETS			<u>4,223</u>
NET ASSETS			<u>4,223</u>
TOTAL FUNDS			<u>4,223</u>
Funds Carried Forward			<u>4,223</u>
TOTAL FUNDS			<u>4,223</u>

The financial statements were approved by the Trustees and signed on its behalf by Ruth Conteh

27 May 2021

LIVING TEMPLE CHURCH

Notes to the Financial Statements
for the Year Ended 30 September 2020

1. Basis of Preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with:

The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011

1.2 Going concern

The trustees consider that there are no material uncertainties about the Charities' ability to continue as a going concern. The Covid-19 pandemic has had an impact on the charity's income as most Church services have moved online. Despite this situation members have continued to be generous in their giving. There are no material uncertainties affecting the current year's accounts.

1.3 Change of accounting policy

The accounts present a true and fair view and of the accounting policies adopted

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period

1.5 Material prior year errors

No material prior year errors have been identified in the reporting period.

2. Accounting policies

2.1 Income

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources and when the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met.

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

LIVING TEMPLE CHURCH

Notes to the Financial Statements cont'd

2.2 Expenditure and Liabilities

Resources expended are included in the Statement of Financial Activities on an accrual basis, inclusive of any VAT which is not recoverable. Certain expenditure is attributable to specific activities and has been included in those cost categories.

2.3 Assets

The Charity does not have any fixed assets as at the end of this financial year.

2.4 Creditors

	2020
Creditors: Amounts Falling Due Within One Year	£
Creditors & Accruals	450

	This year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £
Analysis				
Donations and legacies:				
Donations and gifts	22,685	-	-	22,685
Gift Aid	4,633	-	-	4,633
Other	-	-	-	-
Total	27,318	-	-	27,318
Charitable activities:				
	-	-	-	-
	-	-	-	-
Other	-	-	-	-
Total	-	-	-	-

4. Analysis of expenditure

	This year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Analysis				
Expenditure on charitable activities:				
Rent	17,850	-	-	17,850
Repairs & Maintenance	2,374	-	-	2,374
General expenses	1,159	-	-	1,159
Accounting	450	-	-	450
Transportation	1,262	-	-	1,262
Total expenditure on charitable activities	23,095	-	-	23,095