

# LIFE IN CHRIST CHURCH UK

England & Wales · Charity number 1185565

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-09-30

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

## Contact

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**Address** 33 Robins Close  
Uxbridge  
UB8 2LF

**Phone** 07960163244

**Email** [abreecho@yahoo.co.uk](mailto:abreecho@yahoo.co.uk)

## Activities

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**Objects:** THE OBJECTIVES OF THE CIO ARE: TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE) THROUGH HAVING A PLACE FOR WORSHIP AND GATHERING FOR WORSHIP AND THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF CHRISTIAN FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

**Activities:** To advance the Christian faith (in accordance with the statements of belief appearing in the schedule) through having a place for worship and gathering for worship and the holding of prayer meetings, lectures, public celebration of Christian festivals, producing and/or distributing literature to enlighten others about the Christian religion.

## Classification

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

## Geography

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- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,415	£42,760	-	-
2024-03-31	£18,048	£18,623	-	-
2023-03-31	£18,775	£14,249	-	-
2022-03-31	£13,505	£10,796	-	-
2021-03-31	£11,411	£3,513	-	-

## Trustees

Name	Role	Appointed
Abraham Yimer		2019-02-27
LYDIA SEYOUM		2019-02-27
TAMIRU DEFERA FEYIE		2019-02-27

**LIFE IN CHRIST CHURCH UK**

England & Wales - Charity number 1185565

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# Accounts

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Annual Report  
And  
Financial Statements  
Of  
LIFE IN CHRIST CHURCH UK  
  
Year 2024-2025  
  
Charity Number: 1185565

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## **Legal and administrative information**

Registered Charity Number:1185565

Business Address: St Andrew's church  
Hillingdon Road  
Uxbridge  
UB10 0AE

Registered Office: C/O St Andrew's church  
Hillingdon Road  
Uxbridge  
UB10 0AE

Board of Trustees: Abraham Yimer Chair  
Lydia Seyoum  
Tamiru Feyie

Bankers: Lloyds

## **Trustees Report**

### **Year 2024-2025**

The Trustees present their report and the financial statements for the year 2024-2025. The report has been prepared in accordance with the requirement of the standard recommended practice.

### **Structure, governance and management**

#### **Governing Document**

The organisation is Charitable Incorporation Organisation, and its governing documents is CIO Foundation Constitution registered on 30 September 2019.

#### **Appointment of Trustees**

The Board has three members of Trustees of the Charity Trustees. The appointment of trustees is done in accordance with the governing documents. They receive no financial incentives except what is eligible for a Trustee. The Elders (A leadership team comprising a mixture of elected and appointed mature individuals referred to as the Core Leaders) manage the day to day administrative and spiritual activities of the Charity, supported by a team of volunteers.

#### **Organisational Structure**

The Board of Trustees consists of three people. They meet on a quarterly basis to monitor the working progress of the Church. The responsibility for running the church's day to day administrative and spiritual activities and ensuring the provision of services rests on the Elders/Core Leaders of the Church. The Trustees are responsible for ensuring that the church delivers the services specified and that key performance indicators are met.

## **Trustees Report**

**Year ended 31 March 2025**

### **Objectives and activities**

#### **Key objectives**

The objectives of the charity are:

- 1) To advance the Christian faith for the benefit of the public in accordance with the Statements of Faith, particularly but not exclusively, through the provision of Christian education, prayer meetings and pastoral support.
- 2) To relieve sickness and poverty and to promote general health and wellbeing through the provision of funds, goods or services of any kind, including counselling and practical advice and support.
- 3) To advance education of the general public in the area of Christian faith.

#### **Achievement and Performance**

The Church's task of making disciples of all nations is expressed in the corporate worship, prayer and other activities of the Church aimed at helping individuals grow in understanding and expression of their faith leading to a deeper knowledge of God.

When planning our activities, the Trustees and elders have considered the Commission's guidance on public benefit and, the specific guidance on charities for the advancement of religion. We strive to empower ordinary people to live out their faith in demonstrable love for God (in worship and obedience to Scripture) and neighbour (in practical service to others).

#### **Worship and prayer**

The Church has provided regular times of corporate worship, prayer and fellowship for its members and the public. Regular celebration of the sacrament of the Lord's supper has been a central part of Life in Christ church UK regular worship.

The focus for the year has primarily been consolidation in the faith of existing members and equipping for the successful, long-term realisation of the central vision of the Church.

The vision of the Church remains to see lives transformed by Christ, the founder and perfecter of the faith, confidently sharing and powerfully impacting their native environment with their faith. Life in Christ Church UK is committed to developing missional communities firmly founded on scriptural principles with a vision to serve their local communities.

To this end and in addition to the regular weekly services conducted, several targeted teaching and training events have also been delivered throughout the year especially in the areas of ministry and leadership development. A weeklong conference with guest speakers

from other Churches in the UK have been conducted in the current financial year aimed at encouraging, equipping and empowering members. Ample opportunities have also been made available for increased bonding and building of relationships among members helping them to gel into the body the church represents. These have consisted of regular weekly local gatherings in people's homes for mutual encouragement and relationship building as well as church wide activities and outings.

### **Pastoral care**

Alongside all the above, pastoral care has been a mainstay of the Church demonstrating love and care for the individual. Life in Christ Church UK continues to provide ongoing pastoral care and support for its members and those it reaches out to.

The regular local gatherings in homes and the different ministry teams with their respective leaders represent the first tier of pastoral care. Mutual care and support are actively promoted and facilitated at this level. In addition, everyone in leadership responsibility is actively encouraged and supported to create and maintain a close life-based relationship with at least one other member of the Church with a view to journeying together with them on the path of discipleship, for mutual encouragement and accountability.

Where the pastoral need exceeds the provisions listed above, the core leaders of the Church and other senior ministers assigned by them are on standby to provide care and support.

## **Trustees Report**

**Year 2024-2025**

### **Financial Report**

Total receipts on unrestricted funds during the year were £27,415.06. £42,759.74 was spent to provide the church services. The net result for the year was an excess of payments over receipts of £15,343.68 on unrestricted funds.

### **Reserves Policy**

It is RCL policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to  $(£27,415.06/4 = £6,853.77)$  to cover emergency situations that may arise from time to time.

### **Volunteers**

The Trustees Board would like to thank all the volunteers who worked so faithfully to make the church the vibrant community that it is.

## Annual accounts for the period ending 31 March 2025

LIFE IN CHRIST CHURCH UK

Statement of financial activities for the year ended 31 March 2025.

Recommended Categories by activity	Notes	Unrestricted Funds £	Restricted income funds £	Endowment fund £	Total funds £	Prior year fund £
<b>Incoming Resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations, tithes and love gifts	Note 3	27,415.06			27415.06	
Charitable activities						
Other trading activities						
Investments						
Separate material item of income						
Other						
<b>Total</b>		<b>27,415.06</b>			<b>27415.06</b>	
<b>Resources expended</b>						
<b>Expenditure on:</b>						
Raising funds						
Charitable activities	Note 4	42,759.74			42,759.74	
Separate material item of expense						
Other						
<b>Total</b>		<b>42,759.74</b>			<b>42,759.74</b>	
<b>Net income/(expenditure) before investments gains/(losses)</b>		<b>(15,343.68)</b>			<b>(15,343.68)</b>	
Net gains/(losses) on investments						
<b>Net income/(expenditure)</b>						
<b>Extraordinary items</b>						
<b>Transfers between funds</b>						
<b>Other recognised gains/(loses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use						
Other gains/(losses)						
<b>Net movement in funds</b>		<b>(15,343.68)</b>			<b>(15,343.68)</b>	
<b>Reconciliation of funds:</b>						
Total funds brought forward						
<b>Total funds carried forward</b>		<b>(15,343.68)</b>			<b>(15,343.68)</b>	

## Balance sheet as of 31 March 2025

	Notes	Unrestricted Funds £	Restricted income funds £	Endowment fund £	Total this year
<b>Fixed assets</b>					
Intangible assets					
Tangible assets	Note 5	0			0
heritage assets					
Investments					
Total fixed assets		0			0
<b>Current assets</b>					
Stocks	Note 6				
Debtors & Prepayment	Note 7				
Investments					
Cash at bank and in hand	Note 8	8,562.46			8,562.46
Total current assets		8,562.46			8,562.46
Creditors: amounts falling due within one					
	Note 9				
Net current assets (liabilities)		8,562.46			8,562.46
Total assets less current liabilities		8,562.46			8,562.46
Creditors: amounts falling due after one year					
Provisions for liabilities					
Total net asset or liabilities					
Total net assets or liabilities		8,562.46			8,562.46
<b>Funds of the Charity</b>					
Endowment fund					
<b>Restricted income funds £</b>					
<b>Unrestricted income funds</b>	Note 10	8,562.46			8,562.46
Revaluation reserve					
Total funds		8,562.46			8,562.46

Approved by the trustees on 31 March 2025 and signed on their behalf by:

Lydia Seyoum

## **Notes to the Accounts.**

### **(a) Basis of preparation**

#### **1. Accounting Policies**

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

The accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

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

##### **1.1 Changes to accounting estimates.**

No changes to accounting estimates have occurred in the reporting period.

##### **1.2 Material prior year errors**

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

#### **2. INCOME**

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity has not yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

### 3. Analysis of income

	Analysis	Unrestricted Funds £	Restricted income funds	Endowment funds	Total funds £
<b>Donations and legacies</b>	Donations, church offerings, tithes and love gifts from 01 April 2024 to 31 March 2025	27,415.06	-	-	27,415.06
	Gift Aid	-	-	-	-
	Legacies	-	-	-	-
	General grants provided by government/ Other charities	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-
	Donated goods, facilities and services	-	-	-	-
	Other (Members offering)	-	-	-	-
	<b>Total</b>	<b>27,415.06</b>	<b>-</b>	<b>-</b>	<b>27,415.06</b>
<b>TOTAL INCOME</b>		<b>27,415.06</b>	<b>-</b>	<b>-</b>	<b>27,415.06</b>

### 4. Analysis of Expenditures

	Analysis	Unrestricted Funds £	Restricted income funds	Endowment funds	Total funds £
<b>Expenditure on raising funds:</b>	Incurred seeking donations	-	-	-	-
	Incurred seeking legacies	-	-	-	-
	<b>Total expenditure on raising funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Expenditure on charitable activities</b>	Hall Rent for worship Gatherings, subscriptions	3,070			3,070
	General expenses	4,343.91			4,343.91
	Charitable Funding's	33,505.25			33,505.25
	Refreshment and other expenses	1,840.58			1,840.58
	Unallocated expense	-			
	Insurance	-			
	<b>Total expenditure on charitable activities</b>	<b>42,759.74</b>			<b>42,759.74</b>
<b>TOTAL EXPENDITURE</b>		<b>42,759.74</b>			<b>42,759.74</b>

## 5. Tangible fixed asset

	Freehold land and buildings	Choir Gown	Plant, office equipment	Musical equipment £	Total £
At the beginning of the year	-	-	<b>972</b>		972
Additions	-	-	-		
Revaluations	-	-	-		
Disposals	-	-	-		
Transfers	-	-	-		
At end of the year	-	-	<b>0</b>		0

### a. Depreciation and impairments

Basis	RB	RB	RB	RB	RB	Reducing Balance
Rate 25%						
At the beginning of the year	-	-	-	-	-	
Disposals	-	-	-	<b>972</b>	<b>972</b>	
Depreciation	-	-	-	-	-	
Impairment	-	-	-	-	-	
Transfers	-	-	-	-	-	
At the end of the year	-	-	-	<b>972</b>	<b>972</b>	

### b. Net book value

Net book value at the beginning of the year	-	-	-	972	972
Net book value at the end of the year				0	0

## 6. Cash at bank and in hand

	2024 £	2023 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term cash deposits	-	-
Cash at bank and on hand	<b>8,562.46</b>	<b>8,562.46</b>
Other	-	-
<b>Total</b>	<b>8,562.46</b>	<b>8,562.46</b>

## 7. Charity funds

Fund names	Type PE,EE R OR UR	Purpose and Restrictions	Fund balances bought forward £	Income £	Expenditu re £	Transfers	Gain and losses. £	Fund balances carried forward. £
Unrestricted Fund	UR		-	27,415.06	42,759.74	-	-	(15,343.68)
				-	-	-	-	
<b>Other funds</b>	N/a	N/a	-	-	-	-	-	
<b>Total Funds</b>			-	27,415.06	42,759.74	-	-	(15,343.68)

**LIFE IN CHRIST CHURCH UK**

England & Wales - Charity number 1185565

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# Accounts

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Annual Report  
And  
Financial Statements  
Of  
LIFE IN CHRIST CHURCH UK  
  
Year 2023-2024  
  
Charity Number: 1185565

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Registered Office: C/O St Andrew's church  
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Board of Trustees: Abraham Yimer Chair  
Lydia Seyoum  
Tamiru Feyie

Bankers: Lloyds

## **Trustees Report**

### **Year 2023-2024**

The Trustees present their report and the financial statements for the year 2024. The report has been prepared in accordance with the requirement of the standard recommended practice.

### **Structure, governance and management**

#### **Governing Document**

The organisation is Charitable Incorporation Organisation, and its governing documents is CIO Foundation Constitution registered on 30 September 2019.

#### **Appointment of Trustees**

The Board has three members of Trustees of the Charity Trustees. The appointment of trustees is done in accordance with the governing documents. They receive no financial incentives except what is eligible for a Trustee. The Elders (A leadership team comprising a mixture of elected and appointed mature individuals referred to as the Core Leaders) manage the day to day administrative and spiritual activities of the Charity, supported by a team of volunteers.

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## **Trustees Report**

**Year ended 31 March 2024**

### **Objectives and activities**

#### **Key objectives**

The objectives of the charity are:

- 1) To advance the Christian faith for the benefit of the public in accordance with the Statements of Faith, particularly but not exclusively, through the provision of Christian education, prayer meetings and pastoral support.
- 2) To relieve sickness and poverty and to promote general health and wellbeing through the provision of funds, goods or services of any kind, including counselling and practical advice and support.
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#### **Achievement and Performance**

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When planning our activities, the Trustees and elders have considered the Commission's guidance on public benefit and, the specific guidance on charities for the advancement of religion. We strive to empower ordinary people to live out their faith in demonstrable love for God (in worship and obedience to Scripture) and neighbour (in practical service to others).

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To this end and in addition to the regular weekly services conducted, several targeted teaching and training events have also been delivered throughout the year especially in the areas of ministry and leadership development. A weeklong conference with guest speakers

from other Churches in the UK have been conducted in the current financial year aimed at encouraging, equipping and empowering members. Ample opportunities have also been made available for increased bonding and building of relationships among members helping them to gel into the body the church represents. These have consisted of regular weekly local gatherings in people's homes for mutual encouragement and relationship building as well as church wide activities and outings.

### **Pastoral care**

Alongside all the above, pastoral care has been a mainstay of the Church demonstrating love and care for the individual. Life in Christ Church UK continues to provide ongoing pastoral care and support for its members and those it reaches out to.

The regular local gatherings in homes and the different ministry teams with their respective leaders represent the first tier of pastoral care. Mutual care and support are actively promoted and facilitated at this level. In addition, everyone in leadership responsibility is actively encouraged and supported to create and maintain a close life-based relationship with at least one other member of the Church with a view to journeying together with them on the path of discipleship, for mutual encouragement and accountability.

Where the pastoral need exceeds the provisions listed above, the core leaders of the Church and other senior ministers assigned by them are on standby to provide care and support.

## **Trustees Report**

**Year 2023-2024**

### **Financial Report**

Total receipts on unrestricted funds during the year were £18048. £18623 was spent to provide the church services. The net result for the year was an excess of payments over receipts of £575 on unrestricted funds.

### **Reserves Policy**

It is RCL policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to ( $\text{£}18048/4 = \text{£}4512$ ) to cover emergency situations that may arise from time to time.

### **Volunteers**

The Trustees Board would like to thank all the volunteers who worked so faithfully to make the church the vibrant community that it is.

## Annual accounts for the period ending 31 March 2024

LIFE IN CHRIST CHURCH UK

Statement of financial activities for the year ended 31 March 2024.

Recommended Categories by activity	Notes	Unrestricted Funds £	Restricted income funds £	Endowment fund £	Total funds £	Prior year fund £
<b>Incoming Resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations, tithes and love gifts	Note 3	18048			18048	
Charitable activities						
Other trading activities						
Investments						
Separate material item of income						
Other						
<b>Total</b>		<b>18048</b>			<b>18048</b>	
<b>Resources expended</b>						
<b>Expenditure on:</b>						
Raising funds						
Charitable activities	Note 4	18623			18623	
Separate material item of expense						
Other						
<b>Total</b>		<b>18623</b>			<b>18623</b>	
<b>Net income/(expenditure) before investments gains/(losses)</b>			<b>(575)</b>		<b>(575)</b>	
Net gains/(losses) on investments						
<b>Net income/(expenditure)</b>						
<b>Extraordinary items</b>						
<b>Transfers between funds</b>						
<b>Other recognised gains/(loses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use						
Other gains/(losses)						
<b>Net movement in funds</b>			<b>(575)</b>		<b>(575)</b>	
<b>Reconciliation of funds:</b>						
Total funds brought forward						
<b>Total funds carried forward</b>			<b>(575)</b>		<b>(575)</b>	

## Balance sheet as of 31 March 2024

	Notes	Unrestricted Funds £	Restricted income funds £	Endowment fund £	Total this year
<b>Fixed assets</b>					
Intangible assets					
Tangible assets	Note 5	972			972
heritage assets					
Investments					
Total fixed assets		972			972
<b>Current assets</b>					
Stocks	Note 6				
Debtors & Prepayment	Note 7				
Investments					
Cash at bank and in hand	Note 8	24115			24115
Total current assets		24115			24115
Creditors: amounts falling due within one					
	Note 9				
Net current assets (liabilities)		24115			24115
Total assets less current liabilities		25087			25087
Creditors: amounts falling due after one year					
Provisions for liabilities					
Total net asset or liabilities					
Total net assets or liabilities		25087			25087
<b>Funds of the Charity</b>					
Endowment fund					
<b>Restricted income funds £</b>					
<b>Unrestricted income funds</b>	Note 10	25087			25087
Revaluation reserve					
Total funds		25087			25087

Approved by the trustees on 31 March 2024 and signed on their behalf by:

Abraham Yimer

## **Notes to the Accounts.**

### **(a) Basis of preparation**

#### **1. Accounting Policies**

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

The accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

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

##### **1.1 Changes to accounting estimates.**

No changes to accounting estimates have occurred in the reporting period.

##### **1.2 Material prior year errors**

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

#### **2. INCOME**

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity has not yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

### 3. Analysis of income

	Analysis	Unrestricted Funds £	Restricted income funds	Endowment funds	Total funds £
<b>Donations and legacies</b>	Donations, church offerings, tithes and love gifts from 01 April 2023 to 31 March 2024	18048	-	-	18048
	Gift Aid	-	-	-	-
	Legacies	-	-	-	-
	General grants provided by government/ Other charities	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-
	Donated goods, facilities and services	-	-	-	-
	Other (Members offering)	-	-	-	-
	<b>Total</b>	<b>18048</b>	<b>-</b>	<b>-</b>	<b>18048</b>
<b>TOTAL INCOME</b>		<b>18048</b>	<b>-</b>	<b>-</b>	<b>18048</b>

### 4. Analysis of Expenditures

	Analysis	Unrestricted Funds £	Restricted income funds	Endowment funds	Total funds £
<b>Expenditure on raising funds:</b>	Incurred seeking donations	-	-	-	-
	Incurred seeking legacies	-	-	-	-
	<b>Total expenditure on raising funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Expenditure on charitable activities</b>	Hall Rent for worship Gatherings, subscriptions	3775			3775
	General expenses	4989			4989
	Charitable Funding's	4094			4094
	Refreshment and other expenses	5765			5765
	Unallocated expense	-			
	Insurance	-			
	<b>Total expenditure on charitable activities</b>	<b>18623</b>			<b>18623</b>
<b>TOTAL EXPENDITURE</b>		<b>18623</b>			<b>18623</b>

## 5. Tangible fixed asset

	Freehold land and buildings	Choir Gown	Plant, office equipment	Musical equipment £	Total £
At the beginning of the year	-	-	<b>1180</b>		1180
Additions	-	-	-		
Revaluations	-	-	-		
Disposals	-	-	-		
Transfers	-	-	-		
At end of the year	-	-	<b>972</b>		972

### a. Depreciation and impairments

Basis	RB	RB	RB	RB	RB	Reducing Balance
Rate 25%						
At the beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	208	208	
Impairment	-	-	-	-	-	
Transfers	-	-	-	-	-	
At the end of the year	-	-	-	208	208	

### b. Net book value

Net book value at the beginning of the year	-	-	-	1180	1180
Net book value at the end of the year				972	972

## 6. Cash at bank and in hand

	2024 £	2023 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term cash deposits	-	-
Cash at bank and on hand	24115	24482
Other	-	-
<b>Total</b>	<b>24115</b>	<b>24482</b>

## 7. Charity funds

Fund names	Type PE,EE R OR UR	Purpose and Restrictions	Fund balances bought forward £	Income £	Expenditure £	Transfers	Gain and losses. £	Fund balances carried forward. £
Unrestricted Fund	UR		-	18048	18623	-	-	(575)
				-	-	-	-	
<b>Other funds</b>	N/a	N/a	-	-	-	-	-	
<b>Total Funds</b>			-	18048	18623	-	-	(575)

**LIFE IN CHRIST CHURCH UK**

England & Wales - Charity number 1185565

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# Accounts

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Annual Report  
And  
Financial Statements  
Of  
LIFE IN CHRIST CHURCH

UK Year 2022-2023

Charity Number: 1185565

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## Legal and administrative information

Registered Charity Number:1185565

Business Address: St Andrew's church  
Hillingdon Road  
Uxbridge  
UB10 0AE

Registered Office: C/O St Andrew's church  
Hillingdon Road  
Uxbridge  
UB10 0AE

Board of Trustees: Abraham Yimer Chair  
Lydia Seyoum  
Tamiru Feyie

Bankers: Lloyds

## **Trustees Report**

### **Year 2022-2023**

The Trustees present their report and the financial statements for the year 2023. The report has been prepared in accordance with the requirement of the standard recommended practice.

### **Structure, governance and management**

#### **Governing Document**

The organisation is Charitable Incorporation Organisation, and its governing documents is CIO Foundation Constitution registered on 30 September 2019.

#### **Appointment of Trustees**

The Board has three members of Trustees of the Charity Trustees. The appointment of trustees is done in accordance with the governing documents. They receive no financial incentives except what is eligible for a Trustee. The Elders (A leadership team comprising a mixture of elected and appointed mature individuals referred to as the Core Leaders) manage the day to day administrative and spiritual activities of the Charity, supported by a team of volunteers.

#### **Organisational Structure**

The Board of Trustees consists of three people. They meet on a quarterly basis to monitor the working progress of the Church. The responsibility for running the church's day to day administrative and spiritual activities and ensuring the provision of services rests on the Elders/Core Leaders of the Church. The Trustees are responsible for ensuring that the church delivers the services specified and that key performance indicators are met.

## **Trustees Report**

**Year ended 31 March 2023**

### **Objectives and activities**

#### **Key objectives**

The objectives of the charity are:

- 1) To advance the Christian faith for the benefit of the public in accordance with the Statements of Faith, particularly but not exclusively, through the provision of Christian education, prayer meetings and pastoral support.
- 2) To relieve sickness and poverty and to promote general health and wellbeing through the provision of funds, goods or services of any kind, including counselling and practical advice and support.
- 3) To advance education of the general public in the area of Christian faith.

#### **Achievement and Performance**

The Church's task of making disciples of all nations is expressed in the corporate worship, prayer and other activities of the Church aimed at helping individuals grow in understanding and expression of their faith leading to a deeper knowledge of God.

When planning our activities, the Trustees and elders have considered the Commission's guidance on public benefit and, the specific guidance on charities for the advancement of religion. We strive to empower ordinary people to live out their faith in demonstrable love for God (in worship and obedience to Scripture) and neighbour (in practical service to others).

#### **Worship and prayer**

The Church has provided regular times of corporate worship, prayer and fellowship for its members and the public. Regular celebration of the sacrament of the Lord's supper has been a central part of Life in Christ church UK regular worship.

The focus for the year has primarily been consolidation in the faith of existing members and equipping for the successful, long-term realisation of the central vision of the Church.

The vision of the Church remains to see lives transformed by Christ, the founder and perfecter of the faith, confidently sharing and powerfully impacting their native environment with their faith. Life in Christ Church UK is committed to developing missional communities firmly founded on scriptural principles with a vision to serve their local communities.

To this end and in addition to the regular weekly services conducted, several targeted

teaching and training events have also been delivered throughout the year especially in the areas of ministry and leadership development. A weeklong conference with guest speakers

from other Churches in the UK have been conducted in the current financial year aimed at encouraging, equipping and empowering members. Ample opportunities have also been made available for increased bonding and building of relationships among members helping them to gel into the body the church represents. These have consisted of regular weekly local gatherings in people's homes for mutual encouragement and relationship building as well as church wide activities and outings.

### **Pastoral care**

Alongside all the above, pastoral care has been a mainstay of the Church demonstrating love and care for the individual. Life in Christ Church UK continues to provide ongoing pastoral care and support for its members and those it reaches out to.

The regular local gatherings in homes and the different ministry teams with their respective leaders represent the first tier of pastoral care. Mutual care and support are actively promoted and facilitated at this level. In addition, everyone in leadership responsibility is actively encouraged and supported to create and maintain a close life-based relationship with at least one other member of the Church with a view to journeying together with them on the path of discipleship, for mutual encouragement and accountability.

Where the pastoral need exceeds the provisions listed above, the core leaders of the Church and other senior ministers assigned by them are on standby to provide care and support.

## **Trustees Report**

**Year 2022-2023**

### **Financial Report**

Total receipts on unrestricted funds during the year were £18775. £14249 was spent to provide the church services. The net result for the year was an excess of receipts over payments of £4526 on unrestricted funds.

### **Reserves Policy**

It is RCL policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to ( $\text{£}14249/4 = \text{£}3562.25$ ) to cover emergency situations that may arise from time to time.

### **Volunteers**

The Trustees Board would like to thank all the volunteers who worked so faithfully to make the church the vibrant community that it is.

## Annual accounts for the period ending 31 March 2023

LIFE IN CHRIST CHURCH UK

Statement of financial activities for the year ended 31 March 2023.

Recommended Categories by activity	Notes	Unrestricted Funds £	Restricted income funds £	Endowment fund £	Total funds £	Prior year fund £
<b>Incoming Resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations, tithes and love gifts	Note 3	18775			18775	
Charitable activities						
Other trading activities						
Investments						
Separate material item of income						
Other						
<b>Total</b>		<b>18775</b>			<b>11411</b>	
<b>Resources expended</b>						
<b>Expenditure on:</b>						
Raising funds						
Charitable activities	Note 4	14249			14249	
Separate material item of expense						
Other						
<b>Total</b>		<b>14249</b>			<b>14249</b>	
<b>Net income/(expenditure) before investments gains/(losses)</b>						
		<b>4526</b>			<b>4526</b>	
Net gains/(losses) on investments						
<b>Net income/(expenditure)</b>						
<b>Extraordinary items</b>						
<b>Transfers between funds</b>						
<b>Other recognised gains/(loses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use						
Other gains/(losses)						
<b>Net movement in funds</b>						
		<b>4526</b>			<b>4526</b>	
<b>Reconciliation of funds:</b>						
Total funds brought forward						
<b>Total funds carried forward</b>		<b>4526</b>			<b>4526</b>	

## Balance sheet as of 31 March 2023

Notes	Unrestricted Funds £	Restricted income funds £	Endowment fund £	Total this year
<b>Fixed assets</b>				
Intangible assets				
Tangible assets	1180			1180
heritage assets				
Investments				
<b>Total fixed assets</b>	<b>1180</b>			<b>1180</b>
<b>Current assets</b>				
Stocks				
Debtors & Prepayment				
Investments				
Cash at bank and in hand	24482			24482
<b>Total current assets</b>	<b>24482</b>			<b>24482</b>
Creditors: amounts falling due within one				
<b>Net current assets (liabilities)</b>	<b>24482</b>			<b>24482</b>
<b>Total assets less current liabilities</b>	<b>25662</b>			<b>25662</b>
Creditors: amounts falling due after one year				
Provisions for liabilities				
Total net asset or liabilities				
<b>Total net assets or liabilities</b>	<b>25662</b>			<b>25662</b>
<b>Funds of the Charity</b>				
Endowment fund				
<b>Restricted income funds £</b>				
<b>Unrestricted income funds</b>	25226			25662
Revaluation reserve				
<b>Total funds</b>	<b>25662</b>			<b>25662</b>

Approved by the trustees on 31 March 2020 and signed on their behalf by:

Abraham Yimer

## **Notes to the Accounts.**

### **(a) Basis of preparation**

#### **1. Accounting Policies**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

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

##### **1.1 Changes to accounting estimates.**

No changes to accounting estimates have occurred in the reporting period.

##### **1.2 Material prior year errors**

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

#### **2. INCOME**

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity has not yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

### 3. Analysis of income

	Analysis	Unrestricted Funds £	Restricted income funds	Endowment funds	Total funds £
<b>Donations and legacies</b>	Donations, church offerings, tithes and love gifts from 30 Sep 2022 to 31 March 2023	18775	-	-	18775
	Gift Aid	-	-	-	-
	Legacies	-	-	-	-
	General grants provided by government/ Other charities	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-
	Donated goods, facilities and services	-	-	-	-
	Other (Members offering)	-	-	-	-
	<b>Total</b>	<b>18775</b>	<b>-</b>	<b>-</b>	<b>18775</b>
<b>TOTAL INCOME</b>	<b>18775</b>	<b>-</b>	<b>-</b>	<b>18775</b>	

### 4. Analysis of Expenditures

	Analysis	Unrestricted Funds £	Restricted income funds	Endowment funds	Total funds £
<b>Expenditure on raising funds:</b>	Incurring seeking donations	-	-	-	-
	Incurring seeking legacies	-	-	-	-
	<b>Total expenditure on raising funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Expenditure on charitable activities</b>	Hall Rent for worship Gatherings, subscriptions	3210			3210
	General expenses	2630			2630
	Charitable Funding's	2100			2100
	Refreshment and other expenses	6309			6309
	Unallocated expense	-			
	Insurance	-			
	<b>Total expenditure on charitable activities</b>	<b>14249</b>			<b>14249</b>
<b>TOTAL EXPENDTURE</b>		<b>14219</b>			<b>14249</b>

## 5. Tangible fixed asset

	Freehold land and buildings	Choir Gown	Plant, office equipment	Musical equipment £	Total £
At the beginning of the year	-	-	1282		1282
Additions	-	-	-	106	
Revaluations	-	-	-		
Disposals	-	-	-		
Transfers	-	-	-		
At end of the year	-	-	-	1388	2006

### a. Depreciation and impairments

Basis	RB	RB	RB	RB	RB	Reducing Balance
Rate 25%						
At the beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	208	208	
Impairment	-	-	-	-	-	
Transfers	-	-	-	-	-	
At the end of the year	-	-	-	208	208	

### b. Net book value

Net book value at the beginning of the year	-	-	-	1282	1282
Net book value at the end of the year				1180	1180

## 6. Cash at bank and in hand

	2023 £	2022 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term cash deposits	-	-
Cash at bank and on hand	24482	-
Other	-	-
Total	24482	-

## 7. Charity funds

Fund names	Type PE,EE R OR UR	Purpose and Restrictions	Fund balances bought forward £	Income £	Expenditure £	Transfers	Gain and losses. £	Fund balances carried forward. £
Unrestricted Fund	UR		-	18775	14429	-	-	4346
				-	-	-	-	
<b>Other funds</b>	<b>N/a</b>	<b>N/a</b>	-	-	-	-	-	
<b>Total Funds</b>			-	18775	14429	-	-	4346

**LIFE IN CHRIST CHURCH UK**

England & Wales - Charity number 1185565

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# Accounts

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Annual Report  
And  
Financial Statements  
Of  
LIFE IN CHRIST CHURCH UK  
  
Year 2020-2021  
  
Charity Number: 1185565

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## **Legal and administrative information**

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Business Address: St Andrew's church  
Hillingdon Road  
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Registered Office: C/O St Andrew's church  
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Board of Trustees: Abraham Yimer Chair  
Lydia Seyoum  
Tamiru Feyie

Bankers: Lloyds

## **Trustees Report**

### **Year 2020-2021**

The Trustees present their report and the financial statements for the year 2019. The report has been prepared in accordance with the requirement of the standard recommended practice.

### **Structure, governance and management**

#### **Governing Document**

The organisation is Charitable Incorporation Organisation, and its governing documents is CIO Foundation Constitution registered on 30 September 2019.

#### **Appointment of Trustees**

The Board has three members of Trustees of the Charity Trustees. The appointment of trustees is done in accordance with the governing documents. They receive no financial incentives except what is eligible for a Trustee. The Elders (A leadership team comprising a mixture of elected and appointed mature individuals referred to as the Core Leaders) manage the day to day administrative and spiritual activities of the Charity, supported by a team of volunteers.

#### **Organisational Structure**

The Board of Trustees consists of three people. They meet on a quarterly basis to monitor the working progress of the Church. The responsibility for running the church's day to day administrative and spiritual activities and ensuring the provision of services rests on the Elders/Core Leaders of the Church. The Trustees are responsible for ensuring that the church delivers the services specified and that key performance indicators are met.

## **Trustees Report**

**Year ended 31 March 2021**

### **Objectives and activities**

#### **Key objectives**

The objectives of the charity are:

- 1) To advance the Christian faith for the benefit of the public in accordance with the Statements of Faith, particularly but not exclusively, through the provision of Christian education, prayer meetings and pastoral support.
- 2) To relieve sickness and poverty and to promote general health and wellbeing through the provision of funds, goods or services of any kind, including counselling and practical advice and support.
- 3) To advance education of the general public in the area of Christian faith.

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The Church's task of making disciples of all nations is expressed in the corporate worship, prayer and other activities of the Church aimed at helping individuals grow in understanding and expression of their faith leading to a deeper knowledge of God.

When planning our activities, the Trustees and elders have considered the Commission's guidance on public benefit and, the specific guidance on charities for the advancement of religion. We strive to empower ordinary people to live out their faith in demonstrable love for God (in worship and obedience to Scripture) and neighbour (in practical service to others).

#### **Worship and prayer**

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The focus for the year has primarily been consolidation in the faith of existing members and equipping for the successful, long-term realisation of the central vision of the Church.

The vision of the Church remains to see lives transformed by Christ, the founder and perfecter of the faith, confidently sharing and powerfully impacting their native environment with their faith. Life in Christ Church UK is committed to developing missional communities firmly founded on scriptural principles with a vision to serve their local communities.

To this end and in addition to the regular weekly services conducted, several targeted teaching and training events have also been delivered throughout the year especially in the areas of ministry and leadership development. A weeklong conference with guest speakers

from other Churches in the UK have been conducted in the current financial year aimed at encouraging, equipping and empowering members. Ample opportunities have also been made available for increased bonding and building of relationships among members helping them to gel into the body the church represents. These have consisted of regular weekly local gatherings in people's homes for mutual encouragement and relationship building as well as church wide activities and outings.

### **Pastoral care**

Alongside all the above, pastoral care has been a mainstay of the Church demonstrating love and care for the individual. Life in Christ Church UK continues to provide ongoing pastoral care and support for its members and those it reaches out to.

The regular local gatherings in homes and the different ministry teams with their respective leaders represent the first tier of pastoral care. Mutual care and support are actively promoted and facilitated at this level. In addition, everyone in leadership responsibility is actively encouraged and supported to create and maintain a close life-based relationship with at least one other member of the Church with a view to journeying together with them on the path of discipleship, for mutual encouragement and accountability.

Where the pastoral need exceeds the provisions listed above, the core leaders of the Church and other senior ministers assigned by them are on standby to provide care and support.

## **Trustees Report**

**Year 2020-2021**

### **Financial Report**

Total receipts on unrestricted funds during the year were £11411. £3513 was spent to provide the church services. The net result for the year was an excess of receipts over payments of £7898 on unrestricted funds.

### **Reserves Policy**

It is RCL policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to ( $\frac{£3513}{4} = £878.25$ ) to cover emergency situations that may arise from time to time.

### **Volunteers**

The Trustees Board would like to thank all the volunteers who worked so faithfully to make the church the vibrant community that it is.

## Annual accounts for the period ending 31 March 2021

LIFE IN CHRIST CHURCH UK

Statement of financial activities for the year ended 31 March 2021

Recommended Categories by activity	Notes	Unrestricted Funds £	Restricted income funds £	Endowment fund £	Total funds £	Prior year fund £
<b>Incoming Resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations, tithes and love gifts	Note 3	11411			11411	
Charitable activities						
Other trading activities						
Investments						
Separate material item of income						
Other						
<b>Total</b>		<b>11411</b>			<b>11411</b>	
<b>Resources expended</b>						
<b>Expenditure on:</b>						
Raising funds						
Charitable activities	Note 4	3513			3513	
Separate material item of expense						
Other						
<b>Total</b>		<b>3513</b>			<b>3513</b>	
<b>Net income/(expenditure) before investments gains/(losses)</b>		<b>7898</b>			<b>7898</b>	
Net gains/(losses) on investments						
<b>Net income/(expenditure)</b>						
<b>Extraordinary items</b>						
<b>Transfers between funds</b>						
<b>Other recognised gains/(loses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use						
Other gains/(losses)						
<b>Net movement in funds</b>		<b>7898</b>			<b>7898</b>	
<b>Reconciliation of funds:</b>						
Total funds brought forward						
<b>Total funds carried forward</b>		<b>7898</b>			<b>7898</b>	

## Balance sheet as of 31 March 2021

Notes	Unrestricted Funds £	Restricted income funds £	Endowment fund £	Total this year
<b>Fixed assets</b>				
Intangible assets				
Tangible assets	Note 5	1900		1900
heritage assets				
Investments				
Total fixed assets		1900		1900
<b>Current assets</b>				
Stocks	Note 6			
Debtors & Prepayment	Note 7			
Investments				
Cash at bank and in hand	Note 8	17353		17353
Total current assets		17353		17353
Creditors: amounts falling due within one				
	Note 9			
Net current assets (liabilities)		17353		17353
Total assets less current liabilities				
		19253		19253
Creditors: amounts falling due after one year				
Provisions for liabilities				
Total net asset or liabilities				
Total net assets or liabilities		19253		19253
<b>Funds of the Charity</b>				
Endowment fund				
<b>Restricted income funds £</b>				
<b>Unrestricted income funds</b>	Note 10	19253		19253
Revaluation reserve				
Total funds		19253		19253

Approved by the trustees on 31 March 2020 and signed on their behalf by:

Abraham Yimer

## **Notes to the Accounts.**

### **(a) Basis of preparation**

#### **1. Accounting Policies**

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

The accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

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

##### **1.1 Changes to accounting estimates.**

No changes to accounting estimates have occurred in the reporting period.

##### **1.2 Material prior year errors**

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

#### **2. INCOME**

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity has not yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

### 3. Analysis of income

	Analysis	Unrestricted Funds £	Restricted income funds	Endowment funds	Total funds £
<b>Donations and legacies</b>	Donations, church offerings, tithes and love gifts from 30 Sep 2019 to 31 March 2020	11411	-	-	11411
	Gift Aid	-	-	-	-
	Legacies	-	-	-	-
	General grants provided by government/ Other charities	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-
	Donated goods, facilities and services	-	-	-	-
	Other (Members offering)	-	-	-	-
	<b>Total</b>	<b>11411</b>	<b>-</b>	<b>-</b>	<b>11411</b>
<b>TOTAL INCOME</b>	<b>11411</b>	<b>-</b>	<b>-</b>	<b>11411</b>	

### 4. Analysis of Expenditures

	Analysis	Unrestricted Funds £	Restricted income funds	Endowment funds	Total funds £
<b>Expenditure on raising funds:</b>	Incurred seeking donations	-	-	-	-
	Incurred seeking legacies	-	-	-	-
	<b>Total expenditure on raising funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Expenditure on charitable activities</b>	Hall Rent for worship Gatherings, subscriptions	173			173
	General expenses	2630			2630
	Charitable Funding's	210			210
	Refreshment and other expenses	500			500
	Unallocated expense	-			
	Insurance	-			
	<b>Total expenditure on charitable activities</b>	<b>3513</b>			<b>3513</b>
<b>TOTAL EXPENDTURE</b>		<b>3513</b>			<b>3513</b>

## 5. Tangible fixed asset

	Freehold land and buildings	Choir Gown	Plant, office equipment	Musical equipment £	Total £
At the beginning of the year	-	-	-	1900	1900
Additions	-	-	-		
Revaluations	-	-	-		
Disposals	-	-	-		
Transfers	-	-	-		
At end of the year	-	-	-	1900	1900

### a. Depreciation and impairments

Basis	RB	RB	RB	RB	RB	Reducing Balance
Rate 25%						
At the beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	356	356	
Impairment	-	-	-	-	-	
Transfers	-	-	-	-	-	
At the end of the year	-	-	-	356	356	

### b. Net book value

Net book value at the beginning of the year	-	-	-	1425	1069
Net book value at the end of the year				1069	1069

## 6. Cash at bank and in hand

	2019 £	2018 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term cash deposits	-	-
Cash at bank and on hand	17353	-
Other	-	-
<b>Total</b>	<b>17353</b>	<b>-</b>

## 7. Charity funds

Fund names	Type PE,EE R OR UR	Purpose and Restrictions	Fund balances bought forward £	Income £	Expenditure £	Transfers	Gain and losses. £	Fund balances carried forward. £
Unrestricted Fund	UR		-	11411	3513	-	-	7898
				-	-	-	-	
<b>Other funds</b>	N/a	N/a	-	-	-	-	-	
<b>Total Funds</b>			-	11411	3513	-	-	7898