

INHERIT LIFE MINISTRIES

England & Wales · Charity number 1188173

Details

Other names ILC, ILM, INHERIT LIFE CHURCH

Status Registered

Legal form CIO

Registered 2020-02-25

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

Contact

Address 24 Marsh Lane
London
NW7 4QP

Phone 02082011694

Email contact@inheritlifechurch.com

Website <https://www.inheritlifechurch.com/>

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH APPEARING IN THE SCHEDULE HERETO IN LONDON AND SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY;(2) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR SICKNESS AND TO RELIEVE THE DISTRESS CAUSED THEREBY, INCLUDING BUT NOT BY WAY OF LIMITATION THROUGH THE PROVISION OF EDUCATION, FUNDS, GOODS OR SERVICES IN SUCH PARTS OF LONDON, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: To advance the Christian faith in accordance with the Statement of Faith appearing in the Schedule hereto in London and such parts of the United Kingdom or the world as the Trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

Classification

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

Geography

- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-01	£10,355	£10,250	-	-
2024-02-01	£14,825	£14,517	-	-
2023-02-01	£33,082	£8,844	-	-
2021-08-01	£21,717	£6,986	-	-

Trustees

Name	Role	Appointed
Dr Lisa Suzanne Gogbashian	Chair	2020-02-25
Dr Andrew Gogbashian		2020-02-25
John Robert Tolo		2020-02-25
Louise Petrossian-Mokhof		2020-03-25
Rev ANDREW DAVID WHITE		2020-02-25

INHERIT LIFE MINISTRIES

England & Wales - Charity number 1188173

Accounts

**ANNUAL REPORT AND STATEMENT OF ACCOUNTS
FOR THE PERIOD ENDED 1ST FEBRUARY 2025**

INHERIT LIFE MINISTRIES

CHARITY REGISTRATION No. 1188173

Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester
West Sussex
PO20 7EG

INHERIT LIFE MINISTRIES

CONTENTS

Page 3	Legal and Administrative Information.
Page 4 - 5	Trustees' Report.
Page 6	Independent Examiner's Report on the accounts.
Page 7	Statement of Receipts and Payments.
Page 8	Statement of Assets and Liabilities.
Pages 9	Notes to the Accounts.

INHERIT LIFE MINISTRIES
LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1188173
START OF FINANCIAL PERIOD	2nd February 2024
END OF FINANCIAL PERIOD	1st February 2025
TRUSTEES SERVING DURING AND AFTER THE PERIOD	Dr L Gogbashian (Chair) Dr A Gogbashian J Tolo L Mokhof Rev A White
GOVERNING INSTRUMENT	CIO - FOUNDATION Registered 25 Feb 2020
OBJECTS	THE OBJECTS OF THE CIO ARE: <ul style="list-style-type: none">• (1) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH APPEARING IN THE SCHEDULE HERETO IN LONDON AND SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY• (2) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR SICKNESS AND TO RELIEVE THE DISTRESS CAUSED THEREBY, INCLUDING BUT NOT BY WAY OF LIMITATION THROUGH THE PROVISION OF EDUCATION, FUNDS, GOODS OR SERVICES IN SUCH PARTS OF LONDON, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.
REGISTERED ADDRESS	24 Marsh Lane London NW7 4PQ
PRIMARY BANKERS	CAF Bank LTD 25 Kings Hill Avenue Kings Hill West Mailing Kent ME19 4JQ
INDEPENDENT EXAMINER	Independent Examiners Ltd The Grain Store Hills Barns Appledram Lane South Chichester West Sussex PO20 7EG

INHERIT LIFE MINISTRIES
TRUSTEES REPORT
FOR THE PERIOD ENDED 1ST FEBRUARY 2025

OBJECTIVES AND ACTIVITIES

The principal activity of the charity is the advancement of the Christian faith through regular public worship, biblical teaching, and Christian fellowship. In furtherance of its objects, the charity conducts weekly services, provides pastoral care and prayer support to individuals in need, and organises teaching events and conferences. Through these activities, the charity seeks to share the Christian faith with the local community, provide spiritual support and discipleship, and demonstrate Christian compassion through practical service to those in need within London and beyond.

ACHIEVEMENTS AND PERFORMANCE

During the year under review, Inherit Life Ministries has continued to conduct weekly Sunday services at Sunnyfields School, Hendon (London Borough of Barnet). These services remain central to our charitable objective of advancing the Christian faith, providing regular opportunities for public worship, biblical teaching, and Christian fellowship.

In addition to weekly services, ILM has undertaken community outreach and provided prayer support to individuals within Barnet and across London. These activities contribute to our wider aim of serving the community and sharing the Christian faith.

FUTURE PLANS

Looking forward, the trustees intend that ILM will continue to serve the local community through ongoing Sunday services, Christian teaching, and outreach initiatives. Plans for the forthcoming year also include the organisation of at least one conference to further our charitable objectives.

FINANCIAL REVIEW

Total incoming resources for the period were £10,355. Total resources expended were £10,250. A full review of the financial position of the charity can be found on the attached financial statements.

PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

INHERIT LIFE MINISTRIES
TRUSTEES REPORT
FOR THE PERIOD ENDED 1ST FEBRUARY 2025

TRUSTEES RESPONSIBILITIES

The Charities Act 2011 require the trustees to prepare financial statements for each financial year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 20/11/2025

Signed on their behalf by A. GOGBASIAN


Signature:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of Inherit Life Ministries on the accounts for the period ended 1st February 2025 set out on pages 7 to 9.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this period (under section 144 (2) of the Charities Act 2011) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

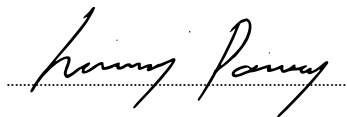
INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Lomax Pavey
Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester
West Sussex
PO20 7EG

24th November 2025

INHERIT LIFE MINISTRIES

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE PERIOD ENDED 1ST FEBRUARY 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
RECEIPTS :					
Donations and Gifts	2a	10,355	-	10,355	14,825
TOTAL RECEIPTS		10,355	-	10,355	14,825
PAYMENTS :					
Costs of Charitable Activities	3a	10,250	-	10,250	14,517
TOTAL PAYMENTS		10,250	-	10,250	14,517
NET INCOMING/(OUTGOING) RESOURCES		106	-	106	308
Cash Funds Brought Forward		39,276	-	39,276	38,968
CASH FUNDS CARRIED FORWARD		39,381	-	39,381	39,276

The notes on page 9 form part of these accounts.

All operations are continuing operations.

INHERIT LIFE MINISTRIES

**STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD ENDED 1ST FEBRUARY 2025**

ASSETS	Notes	Unrestricted Fund £	Restricted Fund £	1-Feb-25 Total £	1-Feb-24 Total £
Cash Funds:					
CAF Bank		39,381		39,381	39,276
		39,381	-	39,381	39,276
LIABILITIES					
Independent Examiners Fee		330		330	300
		330	-	330	300

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial period which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 7 and 8.

Approved by the Trustees on 20/11/2025

Signed on their behalf by A. GOCOSASHIAN

Signature: 

INHERIT LIFE MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 1ST FEBRUARY 2025

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

2. RECEIPTS

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
a) Donations and Gifts				
Donations	10,275	-	10,275	14,743
Bank Interest	81	-	81	81
	10,355	-	10,355	14,825

3. PAYMENTS

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
a) Costs of Charitable Activities				
Gifts	-	-	-	520
Hall Hire	5,500	-	5,500	3,957
Software	226	-	226	197
Bank Charges	60	-	60	60
Subscriptions & Licenses	200	-	200	232
Insurance	221	-	221	210
Musician Hire	-	-	-	663
Professional & Marketing Fees	3,152	-	3,152	3,960
Stationary & Supplies	591	-	591	503
Honorarium	-	-	-	3,915
Independent Examiner's Fee	300	-	300	300
	10,250	-	10,250	14,517

4. RESTRICTED FUNDS

There were no restricted funds in this financial period.

5. TRUSTEES AND OTHER RELATED PARTIES

No payments were made to trustees or any persons connected with them during this financial period.

Trustees A Gogbashian and L Gogbashian made regular donations to the Church throughout the year. No other material transaction took place between the organisation and a trustee or any person connected with them.

INHERIT LIFE MINISTRIES

England & Wales - Charity number 1188173

Accounts

**ANNUAL REPORT AND STATEMENT OF ACCOUNTS
FOR THE PERIOD ENDED 1ST FEBRUARY 2024**

INHERIT LIFE MINISTRIES

CHARITY REGISTRATION No. 1188173

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
PO18 8NF

INHERIT LIFE MINISTRIES

CONTENTS

Page 3	Legal and Administrative Information.
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INHERIT LIFE MINISTRIES
LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1188173
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END OF FINANCIAL PERIOD	1st February 2024
TRUSTEES SERVING DURING AND AFTER THE PERIOD	Dr L Gogbashian (Chair) Dr A Gogbashian J Tolo L Mokhof Rev A White
GOVERNING INSTRUMENT	CIO - FOUNDATION Registered 25 Feb 2020
OBJECTS	THE OBJECTS OF THE CIO ARE: <ul style="list-style-type: none">• (1) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH APPEARING IN THE SCHEDULE HERETO IN LONDON AND SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY• (2) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR SICKNESS AND TO RELIEVE THE DISTRESS CAUSED THEREBY, INCLUDING BUT NOT BY WAY OF LIMITATION THROUGH THE PROVISION OF EDUCATION, FUNDS, GOODS OR SERVICES IN SUCH PARTS OF LONDON, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.
REGISTERED ADDRESS	24 Marsh Lane London NW7 4PQ
PRIMARY BANKERS	CAF Bank LTD 25 Kings Hill Avenue Kings Hill West Mailing Kent ME19 4JQ
INDEPENDENT EXAMINER	Lomax Pavey Independent Examiners Ltd Unit 2 The Broadbridge Business Centre Delling Lane Bosham PO18 8NF

INHERIT LIFE MINISTRIES
TRUSTEES REPORT
FOR THE PERIOD ENDED 1ST FEBRUARY 2024

ACHIEVEMENTS AND PERFORMANCE

Inherit Life Ministries (ILM) has continued to undertake weekly church Sunday services in person at Sunnyfields School in Hendon, Barnet. ILM has met its objective of teaching the Christian faith through these regular Sunday services. ILM has invited external guest speakers and musicians occasionally through the year to support the service and to support the teaching of the Christian faith in London.

We further serve the community by conducting outreach activities and prayer for individuals in Barnet and London.

In addition, ILM organised a Christian conference held in March 2023 attended by regular church attendees and the public.

FUTURE PLANS

Future plans for the forthcoming year include continuing to serve the community in Barnet with Christian teaching and outreach activities. We plan to invite other guest speakers for future conferences.

PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

TRUSTEES RESPONSIBILITIES

The Charities Act 2011 require the trustees to prepare financial statements for each financial year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
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The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 24/11/2024

Signed on their behalf by DR. A. GOGBASHTIAN

Signature: 

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of Inherit Life Ministries on the accounts for the period ended 1st February 2024 set out on pages 6 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this period (under section 144 (2) of the Charities Act 2011) and that an independent examination is needed.

It is my responsibility to:

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BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

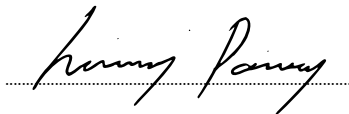
INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Lomax Pavey
Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
PO18 8NF

26th November 2024

INHERIT LIFE MINISTRIES

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE PERIOD ENDED 1ST FEBRUARY 2024**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
RECEIPTS :	2				
Donations and Gifts		14,825	-	14,825	33,082
TOTAL RECEIPTS		14,825	-	14,825	33,082
PAYMENTS :	3				
Costs of Charitable Activities		14,517	-	14,517	8,844
TOTAL PAYMENTS		14,517	-	14,517	8,844
NET INCOMING/(OUTGOING) RESOURCES		308	-	308	24,238
Balances Brought Forward		38,968	-	38,968	14,730
BALANCES CARRIED FORWARD		39,276	-	39,276	38,968

The notes on page 8 form part of these accounts.

All operations are continuing operations.

INHERIT LIFE MINISTRIES

**STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD ENDED 1ST FEBRUARY 2024**

ASSETS	Notes	Unrestricted Fund £	Restricted Fund £	1-Feb-24 Total £	1-Feb-23 Total £
Cash Funds:					
CAF Bank		39,276		39,276	38,968
		39,276	-	39,276	38,968
 LIABILITIES					
Independent Examiners Fee		300	-	300	300
Accounts Preparation		-	-	-	100
		300	-	300	400

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial period which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 6 and 7.

Approved by the Trustees on 24/11/2024

Signed on their behalf by DR. A. GOGBASHIAN

Signature: 

INHERIT LIFE MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 1ST FEBRUARY 2024

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

2. RECEIPTS

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Donations and Gifts				
Donations	14,743	-	14,743	33,051
Bank Interest	81	-	81	31
	14,825	-	14,825	33,082

3. PAYMENTS

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Costs of Charitable Activities				
Gifts	520	-	520	-
Hall Hire	3,957	-	3,957	6,812
Website	-	-	-	105
Software	197	-	197	353
Bank Charges	60	-	60	-
Subscriptions & Licenses	232	-	232	144
Insurance	210	-	210	398
Accounting Fees	-	-	-	126
DBS Safeguarding Fee	-	-	-	201
Musician Hire	663	-	663	-
Christian Conference Trust	-	-	-	266
Professional & Marketing Fees	3,960	-	3,960	-
Stationery & Supplies	503	-	503	-
Honorarium	3,915	-	3,915	200
Independent Examiner's Fee	300	-	300	240
	14,517	-	14,517	8,844

4. RESTRICTED FUNDS

There were no restricted funds in this financial period.

5. TRUSTEES AND OTHER RELATED PARTIES

Trustees A Gogbashian and L Gogbashian made regular donations to the Church throughout the year.

The approximate amount donated to the charity during this financial year was:

Total: £ 1,000

No payments were made to trustees or any persons connected with them during this financial period. No other material transaction took place between the organisation and a trustee or any person connected with them.

INHERIT LIFE MINISTRIES

England & Wales - Charity number 1188173

Accounts

**ANNUAL REPORT AND STATEMENT OF ACCOUNTS
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TRUSTEES SERVING DURING AND AFTER THE PERIOD	Dr L S Gogbashian (Chair) Dr A Gogbashian JR Tolo L P Mokhof Rev A D White
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REGISTERED ADDRESS	24 Marsh Lane London NW7 4PQ
CORRESPONDENCE ADDRESS	24 Marsh Lane London NW7 4PQ
PRIMARY BANKERS	CAF Bank LTD 25 Kings Hill Avenue Kings Hill West Mailing Kent ME19 4JQ
INDEPENDENT EXAMINER	Lomax Pavey Independent Examiners Ltd Unit 2 The Broadbridge Business Centre Delling Lane Bosham PO18 8NF

INHERIT LIFE MINISTRIES
TRUSTEES REPORT
FOR THE PERIOD ENDED 1ST FEBRUARY 2023

ACHIEVEMENTS AND PERFORMANCE

Inherit Life Ministries (ILM) has continued to undertake weekly church Sunday services in person at Sunnyfields School in Hendon, Barnet. ILM has met its objective of teaching the Christian faith through these regular Sunday services as well as with mid weekly Bible studies and prayer meetings. ILM has invited external guest speakers and musicians occasionally through the year to support the service and to support the teaching of the Christian faith.

This year, ILM has served the community by conducting outreach activities and prayer for individuals in Barnet and London.

In addition, ILM has organised a Christian conference to be held in March 2023.

FUTURE PLANS

Future plans for the forthcoming year include continuing to serve the community in Barnet with Christian teaching and outreach activities. The conference held in March 2023 will provide further Christian teaching to the local community. We plan to invite other guest speakers for future conferences.

PUBLIC BENEFIT

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TRUSTEES RESPONSIBILITIES

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Approved by the Trustees on 02/11/2023

Signed on their behalf by ANDREW GOGUSHIAN

Signature:



INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of Inherit Life Ministries on the accounts for the period ended 1st February 2023 set out on pages 6 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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BASIS OF INDEPENDENT EXAMINER'S STATEMENT

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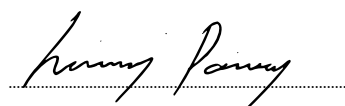
INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Lomax Pavey
Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
PO18 8NF

10th November 2023

INHERIT LIFE MINISTRIES

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE PERIOD ENDED 1ST FEBRUARY 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 18 Months to 1st February 2023 £	Total 18 Months to 1st August 2021 £
RECEIPTS :	2	33,082	0	33,082	21,717
TOTAL RECEIPTS		33,082	0	33,082	21,717
PAYMENTS :					
Costs of Charitable Activities	3	8,844	0	8,844	6,987
TOTAL PAYMENTS		8,844	0	8,844	6,987
NET INCOMING/(OUTGOING) RESOURCES		24,238	0	24,238	14,730
Balances Brought Forward		14,730	0	14,730	0
BALANCES CARRIED FORWARD		38,968	0	38,968	14,730

The notes on page 8 form part of these accounts.

All operations are continuing operations.

INHERIT LIFE MINISTRIES

**STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD ENDED 1ST FEBRUARY 2023**

ASSETS	Notes	Unrestricted Fund £	Restricted Fund £	18 Months to 1st	18 Months to 1st
				February 2023	August 2021
				Total £	Total £
Cash Funds:					
CAF Bank		38,968		38,968	14,730
		38,968	0	38,968	14,730
LIABILITIES					
Independent Examiners Fee		300	0	300	240
Accounts Preparation		100	0	100	240
		400	0	400	240

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial period which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 6 & 7.

Approved by the Trustees on 02/11/2023

Signed on their behalf by Andrew GOGASHIAN

Signature: 

INHERIT LIFE MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 1ST FEBRUARY 2023

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

2. RECEIPTS

	Unrestricted Funds	Restricted Funds	Total 18 Months to 1st February 2023	Total 18 Months to 1st August 2021
	£	£	£	£
Donations	33,051		33,051	21,717
Bank Interest	31		31	0
	33,082	0	33,082	21,717

3. PAYMENTS

	Unrestricted Funds	Restricted Funds	Total 18 Months to 1st February 2023	Total 18 Months to 1st August 2021
	£	£	£	£
Costs of Charitable Activities				
Hall Hire	6,812		6,812	4,000
Website	105		105	650
Software	353		353	0
Subscriptions & Licenses	144		144	105
Insurance	398		398	192
Accounting Fees	126		126	0
DBS Safeguarding Fee	201		201	43
Mission society	0		0	156
Christian Conference Trust	266		266	0
Copyright Fee	0		0	71
Events & Training	0		0	1,770
Honorarium	200		200	0
Independent Examiner's Fee	240		240	0
	8,844	0	8,844	6,987

4. RESTRICTED FUNDS

There were no restricted funds in this financial period.

5. PAYMENTS TO TRUSTEES

No payments were made to trustees or any persons connected with them during this financial period, other than reimbursement for small items paid for on behalf of the Charity. No other material transaction took place between the organisation and a trustee or any person connected with them.

INHERIT LIFE MINISTRIES

England & Wales - Charity number 1188173

Accounts

INHERIT LIFE MINISTRIES

**ANNUAL REPORT AND
STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED
1ST AUGUST 2021**

CHARITY REGISTRATION No. 1188173

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
PO18 8NF

INHERIT LIFE MINISTRIES

CONTENTS

Page 3	Legal and Administrative Information.
Page 4	Independent Examiner's Report on the accounts.
Page 5	Trustees' Report.
Page 6	Statement of Receipts and Payments.
Page 7	Statement of Assets and Liabilities.
Pages 8 to 10	Notes to the Accounts.

INHERIT LIFE MINISTRIES

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1188173
START OF FINANCIAL YEAR	25th February 2020
END OF FINANCIAL YEAR	1st August 2021
TRUSTEES SERVING DURING AND AFTER THE YEAR	Dr L S Gogbashian (Chair) (Appointed 25.02.2020) Dr A Gogbashian (Appointed 25.02.2020) J R Tolo (Appointed 25.02.2020) L P Mokhof (Appointed 25.03.2020) Rev A D White (Appointed 25.02.2020)
GOVERNING INSTRUMENT	CIO - FOUNDATION Registered 25 Feb 2020
OBJECTS	THE OBJECTS OF THE CIO ARE: <ul style="list-style-type: none">• (1) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH APPEARING IN THE SCHEDULE HERETO IN LONDON AND SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY• (2) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR SICKNESS AND TO RELIEVE THE DISTRESS CAUSED THEREBY, INCLUDING BUT NOT BY WAY OF LIMITATION THROUGH THE PROVISION OF EDUCATION, FUNDS, GOODS OR SERVICES IN SUCH PARTS OF LONDON, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.
REGISTERED ADDRESS	24 Marsh Lane London NW7 4PQ
CORRESPONDENCE ADDRESS	24 Marsh Lane London NW7 4PQ
PRIMARY BANKERS	CAF Bank LTD 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ
INDEPENDENT EXAMINER	Daryl Martin Independent Examiners Ltd Unit 2 The Broadbridge Business Centre Delling Lane Bosham PO18 8NF

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of Inherit Life Ministries on the accounts for the year ended 1st August 2021 set out on pages 5 to 11.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Daryl Martin
Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
PO18 8NF



Date: 14.10.21

INHERIT LIFE MINISTRIES

**TRUSTEES REPORT
FOR THE YEAR ENDED 1ST AUGUST 2021**

ACHIEVEMENTS AND PERFORMANCE

Since becoming a registered charity in February 2020, Inherit Life Ministries (ILM) has undertaken weekly church Sunday services. During government related Covid-19 lockdowns, these took place online and when guidance allowed these have been in person services at Sunnyfields School in Hendon, Barnet. ILM has met its objective of teaching the Christian faith through these regular Sunday services as well as with mid weekly Bible studies. In addition, ILM organised a Christian conference at High Leigh Conference centre in August 2021.

ILM also taught in several Middlesex University Christian Union meetings by online meetings.

This year, ILM has also organised collection of food, clothes and toys donated by members of the congregation who attend on Sundays and distributed these to needy families in Barnet.

Future Plans


Future plans for the forthcoming year include events to serve the community in Barnet with Christian teaching and outreach activities. Further collection and distribution of food and other items for families who are in need and additional conferences are planned for the forthcoming year.

TRUSTEES RESPONSIBILITIES

The Charities Act 2011 require the trustees to prepare financial statements for each financial year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees....., Trustee.

Print name: ANDREW G. GBASITAN.

Date: 20/11/2021

INHERIT LIFE MINISTRIES

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 1ST AUGUST 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £
RECEIPTS :				
Voluntary Receipts	2a	21,717	0	21,717
TOTAL RECEIPTS		21,717	0	21,717
PAYMENTS :				
Costs of Charitable Activities	3a	6,986	0	6,986
Governance Costs	3b	0	0	0
TOTAL PAYMENTS		6,986	0	6,986
NET INCOMING/(OUTGOING) RESOURCES		14,730	0	14,730
Balances Brought Forward		0	0	0
BALANCES CARRIED FORWARD		14,730	0	14,730

The notes on pages 9 to 11 form part of these accounts.

All operations are continuing operations.

INHERIT LIFE MINISTRIES

**STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 1ST AUGUST 2021**

Notes	Unrestricted Fund £	Restricted Fund £	31-Mar-21 Total £
ASSETS			
Cash Funds:			
CAF Bank	14,730		14,730
	<u>14,730</u>	<u>0</u>	<u>14,730</u>

LIABILITIES

Independent Examiners Fee	240	0	240
	<u>240</u>	<u>0</u>	<u>240</u>

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 7 and 8.

Approved by the Trustees on 18/11/2021 and

Signed on their behalf by  Trustee.

Print name: ANDREW GOGGIN

INHERIT LIFE MINISTRIES

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 1ST AUGUST 2021**

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

2. RECEIPTS

	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £
a) Voluntary Receipts			
Donations	21,717		21,717
	21,717	0	21,717

INHERIT LIFE MINISTRIES

**NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 1ST AUGUST 2021**

3. PAYMENTS

Notes	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £
a) Costs of Charitable Activities			
Building Hire	4,000		4,000
Website	650		650
Subscriptions & Licenses	105		105
Insurance	192		192
DBS Safeguarding Fee	43		43
Mission society	156		156
Copyright Fee	71		71
Events & Training	1,770		1,770
	6,986	0	6,986
b) Governance Costs			
Independent Examination	0		0
	0	0	0

INHERIT LIFE MINISTRIES

**NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 1ST AUGUST 2021**

4. RESTRICTED FUNDS

There were no restricted funds in this financial year

5. PAYMENTS TO TRUSTEES

No payments were made to trustees or any persons connected with them during this financial period, other than reimbursement for small items paid for on behalf of the Charity. No other material transaction took place between the organisation and a trustee or any person connected with them.

6. PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.