

**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

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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	<p>THE OBJECTS OF THE CIO ARE:</p> <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.

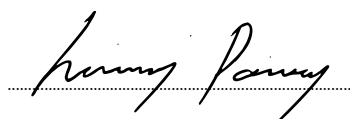
INDEPENDENT EXAMINER'S STATEMENT

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
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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. GOCBASIAN

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.