

THE ASSEMBLY OF MESSENGERS CHURCH

England & Wales · Charity number 1188489

Details

Status Registered

Legal form CIO

Registered 2020-03-11

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

Contact

Address Mill Mead Business Centre
Unit 21
Mill Mead Industrial Centre
Mill Mead Road
Tottenham
LONDON

Phone 07375040865

Email messengerschurch@hotmail.com

Activities

Objects: "TO ADVANCE THE CHRISTIAN FAITH THROUGHOUT THE UK FOR THE PUBLIC BENEFIT, MAINLY BUT NOT EXCLUSIVELY BY PROVIDING A PLACE OF WORSHIP, RELIGIOUS EDUCATION AND CULTURAL ACTIVITIES." "PROMOTING SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY." (FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PART OF SOCIETY, AS A RESULT OF BEING A MEMBER OF A SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITY)

Activities: We promote christian faith for the benefit of the public, we act as resource for young people living in Tottenham and surrounding by providing advice, assistance and organising spiritual, physical, educational programmes as well as other activities. We also, help relief poverty and hardship amongst church members who are refugees and asylum seekers in financial hardship due to unemployment.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,741	£39,838	-	-
2024-03-31	£30,491	£31,183	-	-
2023-03-31	£12,221	£14,022	-	-
2022-03-31	£51,016	£29,182	-	-
2021-03-31	£41,253	£66,930	-	-

Trustees

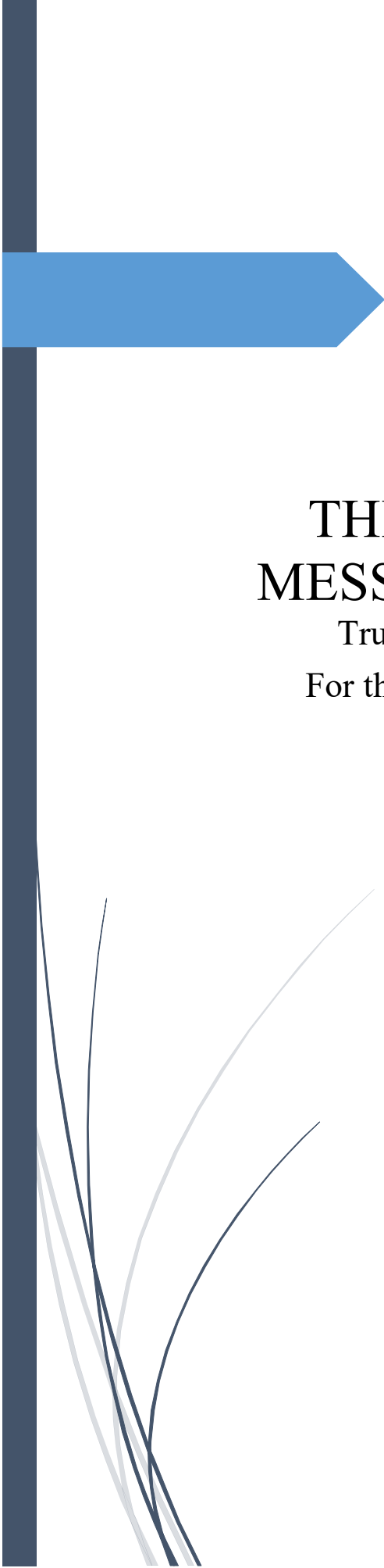
Name	Role	Appointed
EDUARDO FIGUEIREDO	Chair	2019-04-01
JESSICA INGANDO NGANDU		2019-04-01
MAMIE EMBELO		2019-04-01

THE ASSEMBLY OF MESSENGERS CHURCH

England & Wales - Charity number 1188489

Accounts

Registered Charity No - 1188489



**THE ASSEMBLY OF
MESSENGERS CHURCH**
Trustees' Report and Accounts
For the Year Ended 31 March 2025

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2025**

Trustees	1. Eduardo Figueiredo (Chair) 2. Jessica Ingando Ngandu 3. Mamie Embelo
Charity registered Number	1188489
Date of Charitable Registration	11 March 2020
Principal office	Mill Mead Business Centre Unit 21 Mill Mead Industrial Centre Mill Mead Road London N17 9QU
Independent examiners	Accounting Assist Ltd C/o GoodtoGive
Bankers	Santander Bank

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statements of The Assembly of Messengers Church 31 March 2025. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the report has been prepared in accordance with the Charities Act 2011 and the Charities SORP (FRS 102) effective 2019.

Structure, governance and management

The 3 Trustees are:

Eduardo Figueiredo (Chair)
Jessica Ingando Ngandu
Mamie Embelo

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

The Charity currently has a strong team of Advisory board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Governing Document:

The Assembly of Messengers Church is an unincorporated charitable organisation formed and registered as a charity on 11 March 2020.

Recruitment and appointment of Trustees:

The members of the General Trustee Board are trustees for the purposes of charity law. New trustees may be appointed by resolution of a meeting of the trustees.

Much of the charity's work focuses upon the promotion of the Christian religion and the running and maintenance of its places of worship.

The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the charity has, through selective advertising and networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the charity and use their own experience to assist the charity.

Risk Management:

We are committed to a policy of identifying, monitoring and managing the risks that might adversely affect the activities in which we are involved. In this context, risk is defined as the potential to fail to achieve charity objectives and for loss, financial and reputational, inherent in the environment in which we operate in the nature of the transactions undertaken.

The principal risk of the charity has been its dependence on voluntary income. Trustees have initiated various processes to mitigate such risk so that the charity has sufficient reserve in the event of adverse condition(s).

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

The trustees have also examined other operational and business risks which they face and confirm that they have taken steps to mitigate the significant risks.

Public Benefit:

The Trustees have complied with the duty in Section 4 of the Charities Act 2006 and have paid due regard to public benefit when preparing this report. The benefit provided to the public is consistent with the aims of the charity in UK.

Objectives and activities:

To advance the Christian faith through United Kingdom for the public benefit mainly but not exclusively, by providing a place of worship, religious education and cultural activities. We are also promoting social inclusion for people who are socially excluded and assisting them to integrate society specially people from a very deprived community. To spread the gospel of Jesus Christ through face-to-face evangelism with the use of internet and social media.

To build a Devout community through identifying Christian's social and spiritual needs and assisting with techniques to those who meet those needs.

The Assembly of Messengers Church is committed to assisting and inspiring people in the community to serve their purpose through:

- To act as a resource for young people living in Tottenham and surrounding by providing advice, assistance and organising programmes of physical, educational, spiritual and other activities.
- Relieve poverty for the public benefit in particular but not limited to people who are refugees and asylum seekers who are socially excluded on the grounds of their social and economic position.
- To promote culture amongst ethnic minority groups living in England, particularly those from the democratic republic of Congo and Angola to help them maintain and perpetrate their cultural identity.
- To advance Christian faith for the benefit of the public in accordance with the word of God.

Financial review:

Income: £39,741 (all unrestricted donations).

Expenditure: £39,838.

- Charitable Activities: £5,888
- Rent/Facilities (Support Costs): £33,950

Deficit: £97, resulting in year-end funds of –£961.

The trustees recognise the deficit and plan to improve fundraising and grant applications. A basic reserves policy is in place targeting three months of operating costs.

Statement of Board of Trustees' responsibilities:

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 3 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's independent examiner is aware of that information.

Independent Examiner:

The Charity's independent examiner, Anum Hassan, FCCA of Accounting Assist Ltd C/o Good to Give Ltd, have indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:

Name

Signature.....

Date.....

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE ASSEMBLY OF
MESSENGERS CHURCH**

I report on the financial statements of the charity for the year ended 31 March 2025 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

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

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:

Dated:

Anum Hassan, FCCA
On behalf of Accounting Assist Ltd

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 MARCH 2025

		Unrestricted	Restricted	Total Funds	Total Funds
		2025	2025	2025	2024
	Notes	£	£	£	£
Incoming resources					
Donations & legacies	2	39,741	-	39,741	30,491
Total Incoming resources		39,741	-	39,741	30,491
Resources expended					
Raising Funds	3	33,950	-	33,950	30,643
Charitable Activities	4	5,888	-	5,888	540
Total Resources expended		39,838	-	39,838	31,183
Movement in total fund for the year- Net income / (expenditure) For the year		-97	-	-97	-692
Fund balance brought forward		-864	-	-864	-172
Fund balance carried forward		-961	-	-961	-864

**BALANCE SHEET
AS AT 31 MARCH 2025**

		2025	2025	2024	2024
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank	5	959		86	
CREDITORS: amounts falling due within one year	6	1,920		950	
NET CURRENT ASSETS			- 961		- 864
NET ASSETS			- 961		- 864
CHARITY FUNDS					
Unrestricted funds			- 961		- 864
Restricted funds			-		-
TOTAL FUNDS			- 961		- 864

The financial statements were approved by the Trustees and signed on their behalf, by:

Name

Signature.....

Date.....

The notes on pages 10 – 12 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under Charities SORP (FRS 102) and Charities Act 2011.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions

NOTES TO THE FINANCIAL STATEMENT (Continued)
FOR THE YEAR ENDED 31 MARCH 2025

attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment but not accrued as expenditure.

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted Funds	Total Funds	Total Funds
	2025	2025	2024
	£	£	£
Donations & legacies	39,741	39,741	30,491
Total	39,741	39,741	30,491

3. EXPENDITURE ON RAISING FUNDS

	Total Funds	Total Funds
	2025	2024
	£	£
Rent	33,950	27,089
Property Repairs & Maintenance	-	3,554
Total	33,950	30,643

4. EXPENDITURE ON CHARITABLE ACTIVITIES

	Total Funds	Total Funds
	2025	2024
	£	£
Professional Fees	960	540
Charity Running Costs	500	-
Business Rates	4,428	-
Total	5,888	540

NOTES TO THE FINANCIAL STATEMENT (Continued)
FOR THE YEAR ENDED 31 MARCH 2025

5. CASH AT BANK AND IN HAND

	Total Funds	Total Funds
	2025	2024
	£	£
Cash at Bank and in Hand	959	86
Total	959	86

6. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR

	Total Funds	Total Funds
	2025	2024
	£	£
Accruals & deferred	1,920	950
Total	1,920	950

7. Trustees' Remuneration

No trustee received any remuneration or expenses.

8. Related Party Transactions

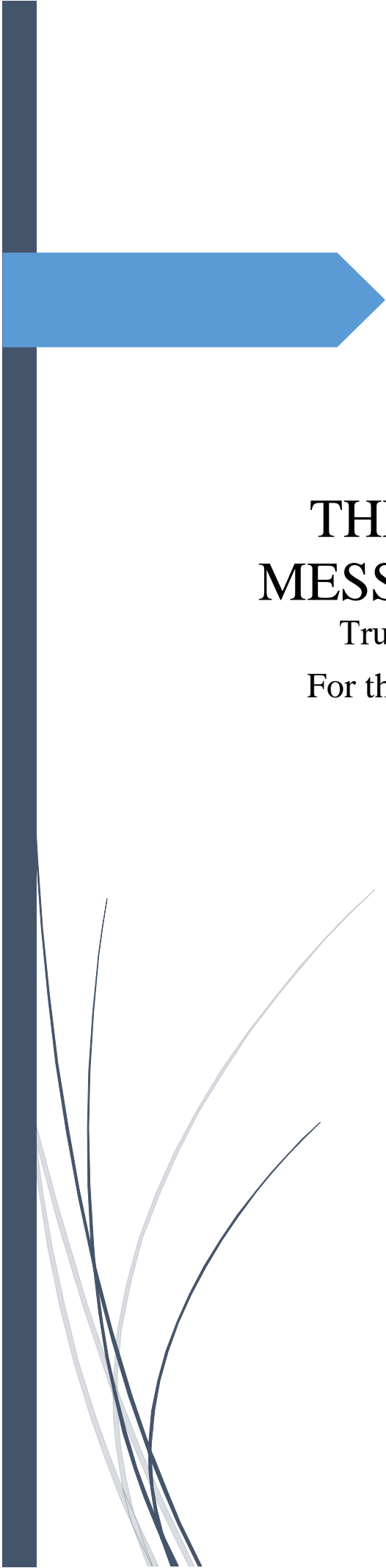
None.

THE ASSEMBLY OF MESSENGERS CHURCH

England & Wales - Charity number 1188489

Accounts

Registered Charity No - 1188489



**THE ASSEMBLY OF
MESSENGERS CHURCH**
Trustees' Report and Accounts
For the Year Ended 31 March 2024

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2024**

Trustees	<ol style="list-style-type: none">1. Eduardo Figueiredo (Chair)2. Jessica Ingando Ngandu3. Mamie Embelo
Charity registered Number	1188489
Date of Charitable Registration	11 March 2020
Principal office	Mill Mead Business Centre Unit 21 Mill Mead Industrial Centre Mill Mead Road London N17 9QU
Independent examiners	Accounting Assist Ltd C/o GoodtoGive
Bankers	Santander Bank

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2024

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statements of The Assembly of Messengers Church 31 March 2024. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005).

Structure, governance and management

The 3 Trustees are:

Eduardo Figueiredo (Chair)
Jessica Ingando Ngandu
Mamie Embelo

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

The Charity currently has a strong team of Advisory board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Governing Document:

The Assembly of Messengers Church is an unincorporated charitable organisation formed on 31 March 2020 and registered as a charity on 31 March 2020.

Recruitment and appointment of Trustees:

The members of the General Trustee Board are trustees for the purposes of charity law. New trustees may be appointed by resolution of a meeting of the trustees.

Much of the charity's work focuses upon the promotion of the Christian religion and the running and maintenance of its places of worship.

The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the charity has, through selective advertising and networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the charity and use their own experience to assist the charity.

Risk Management:

We are committed to a policy of identifying, monitoring and managing the risks that might adversely affect the activities in which we are involved. In this context, risk is defined as the potential to fail to achieve charity objectives and for loss, financial and reputational, inherent in the environment in which we operate in the nature of the transactions undertaken.

The principal risk of the charity has been its dependence on voluntary income. Trustees have initiated various processes to mitigate such risk so that the charity has sufficient reserve in the event of adverse condition(s).

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2024

The trustees have also examined other operational and business risks which they face and confirm that they have taken steps to mitigate the significant risks.

Public Benefit:

The Trustees have complied with the duty in Section 4 of the Charities Act 2006 and have paid due regard to public benefit when preparing this report. The benefit provided to the public is consistent with the aims of the charity in UK.

Objectives and activities:

To advance the Christian faith through United Kingdom for the public benefit mainly but not exclusively, by providing a place of worship, religious education and cultural activities. We are also promoting social inclusion for people who are socially excluded and assisting them to integrate society specially people from a very deprived community. To spread the gospel of Jesus Christ through face-to-face evangelism with the use of internet and social media.

To build a Devout community through identifying Christian's social and spiritual needs and assisting with techniques to those who meet those needs.

The Assembly of Messengers Church is committed to assisting and inspiring people in the community to serve their purpose through:

- To act as a resource for young people living in Tottenham and surrounding by providing advice, assistance and organising programmes of physical, educational, spiritual and other activities.
- Relieve poverty for the public benefit in particular but not limited to people who are refugees and asylum seekers who are socially excluded on the grounds of their social and economic position.
- To promote culture amongst ethnic minority groups living in England, particularly those from the democratic republic of Congo and Angola to help them maintain and perpetrate their cultural identity.
- To advance Christian faith for the benefit of the public in accordance with the word of God.

Financial review:

The largest contribution to the charity for the year came from general offerings. The charity has begun its charitable activities from its inception.

The Charity currently aims to designate the total fund received less expenses for the main objective of the charity.

Statement of Board of Trustees' responsibilities:

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2024**

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 3 each confirm, so far as we are aware, that:

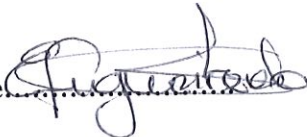
- There is no relevant information of which the Charity's independent examiner are unaware; and we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's independent examiner is aware of that information.

Independent Examiner:

The Charity's independent examiner, Anum Hassan, FCCA of Accounting Assist Ltd C/o Good to Give Ltd, have indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:

Name Eduardo Figueiredo

Signature 

Date 16.04.2025

**INDEPENDENT EXAMINER`S REPORT
FOR THE YEAR ENDED 31 MARCH 2024**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE ASSEMBLY OF
MESSENGERS CHURCH**

I report on the financial statements of the charity for the year ended 31 March 2024 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

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

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed: 

Dated: 11/06/2025

Anum Hassan, FCCA
On behalf of Accounting Assist Ltd

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 MARCH 2024

		Unrestricted	Restricted	Total Funds	Total Funds
		2024	2024	2024	2023
	Notes	£	£	£	£
Incoming resources					
Donations & legacies	2	30,491	-	30,491	12,221
Total Incoming resources		30,491	0	30,491	12,221
Resources expended					
Raising Funds	3	30,643	-	30,643	12,566
Charitable Activities	4	540	-	540	1,456
Total Resources expended		31,183	0	31,183	14,022
Movement in total fund for the year- Net income / (expenditure) For the year		-692	0	-692	-1,801
Fund balance brought forward		-172	0	-172	1,629
Fund balance carried forward		-864	0	-864	-172

**BALANCE SHEET
AS AT 31 MARCH 2024**

	Note	2024 £	2024 £	2023 £	2023 £
CURRENT ASSETS					
Cash at bank	5	86		433	
		86		433	
CREDITORS: amounts falling due within one year	6	950		605	
NET CURRENT ASSETS			-864		-172
NET ASSETS			-864		-172
CHARITY FUNDS					
	7				
Unrestricted funds			-864		-172
Restricted funds			-		-
TOTAL FUNDS			-864		-172

The financial statements were approved by the Trustees and signed on their behalf, by:

Name Eduardo Figueiredo

Signature 

Date 16.04.2025

The notes on pages 10 – 11 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment but not accrued as expenditure.

NOTES TO THE FINANCIAL STATEMENT (Continued)
FOR THE YEAR ENDED 31 MARCH 2024

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£
Donations & Gifts	30,491	30,491	12,221
Total	30,491	30,491	12,221

3. EXPENDITURE ON RAISING FUNDS

	Total Funds 2024	Total Funds 2023
	£	£
Rent Collection	27,089	-
Property Repairs & Maintenance	3,554	12,566
Total	30,643	12,566

4. EXPENDITURE ON CHARITABLE ACTIVITIES

	Total Funds 2024	Total Funds 2023
	£	£
Legal / Professional Fees	540	400
Charity Running Costs	-	1,056
Total	540	1,456

5. CASH AT BANK AND IN HAND

	Total Funds 2024	Total Funds 2023
	£	£
Cash at Bank and in Hand	86	433
Total	86	433

6. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR

	Total Funds 2024	Total Funds 2023
	£	£
Accruals & deferred	950	605
Total	950	605

THE ASSEMBLY OF MESSENGERS CHURCH

England & Wales - Charity number 1188489

Accounts

Registered Charity Number :- 1188489

THE ASSEMBLY OF MESSENGERS CHURCH

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE YEAR END
31 March 2023

THE ASSEMBLY OF MESSENGERS CHURCH

UNIT 21 -

MILLMEAD BUSINESS CENTRE

MILLMEAD ROAD

LONDON

messengerschurch@hotmail.co.uk

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**THE ASSEMBLY OF MESSENGERS CHURCH
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31ST MARCH 2023**

CHARITY INFORMATION

STATUS	REGISTERED AS A CHARITY
CHARITY NUMBER	1188489
REGISTERED OFFICE AND OPERATIONAL ADDRESS	MILL MEAD BUSINESS CENTRE UNIT 21 MILL MEAD INDUSTRIAL CENTRE, MILL MEAD ROAD LONDON, N17 9QU
BOARD OF TRUSTEES	EDUARDO FIGUEIREDO (Chairman) JESSICA INGANDO NGANDU (Trustee) MAMIE EMBELO (Trustee)
INDEPENDENT EXAMINER	STAR TAX CONSULTANTS 36 QUEENSWAY ENFIELD EN3 4SA
BANKERS	SANTANDER BANK

TRUSTEES REPORT FOR THE YEAR ENDED 31ST MARCH 2023

The trustees of Assembly of Messengers Church present their annual report and the unaudited financial statements for the year ended 31st March 2022. No update has been made as everything still the same. The aims and purpose of Assembly of Messengers Church have been identified and approved through the following:

- To advance the Christian faith through the UK for the public benefit mainly but not exclusively, by providing a place of worship, religious education and cultural activities. We are also promoting social inclusion for people who are socially excluded and assisting them to integrate society specially people from a very deprived community.
- To spread the gospel of Jesus Christ through face-to-face evangelism with the use of internet and social media
- To build a Devout community through identifying Christian's social and spiritual needs and assisting with techniques to meet those needs.

The Assembly of Messengers Church is committed to assisting and inspiring people in the community to serve their purpose through:

- To act as a resource for young people living in Tottenham and surrounding by providing advice, assistance and organising programmes of physical, educational, spiritual and other activities
- Relief poverty for the public benefit in particular but not limited to people who are refugees and asylum seekers who are socially excluded on the grounds of their social and economic position
- To promote culture amongst ethnic minority groups living in England, particularly those from the Democratic republic of Congo and Angola to help them maintain and perpetrate their cultural identity.
- To advance the Christian faith for the benefit of the public in accordance with the word of God.

ACTIVITIES AND PERFORMANCES

We have helped relief poverty and hardship amongst church members who are in financial hardship due to unemployment and lack income resources.

The trustees are pleased with the performance of the charity during the year and its position to remain active in activities during the future years.

LEGAL STATUS

The Assembly of Messengers church is unincorporated body governed by a written constitution adopted by its members. There are no restrictions in the governing document on the operation of the charity concerning its investment powers, other than those imposed by general charity law.

PRINCIPAL SOURCES OF FUNDS

Donations and offering are primary sources of funding for the charity to meet assigned objectives.

RECRUITMENT AND APPOINTMENT OF TRUSTEES

Under the requirement of the declaration of trust the trustees are elected to serve the charity for a period of three years after which they must be re-elected at the next Annual General Meeting. All trustees give their time voluntarily and receive no benefits from the charity.

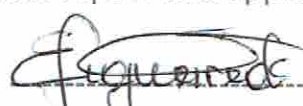
RESPONSIBILITIES OF THE TRUSTEES

The charity law requires the trustees to prepare financial statements in accordance with the United Kingdom General Accepted Accounting Practice.

The financial statements are required by law to give a true and fair view of the state of affairs of affairs of the charity and of the surplus or deficit for that period. In preparing these financial statements, the trustees are required to:

1. Select suitable accounting policies and the apply them consistently.
2. Make judgements and estimates that are reasonable and prudent,
3. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.
4. The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the Charities Act 1993, The Charity and The Charity Regulations 2008 and the provision of the trust deed.
5. The trustees are also responsible for safeguarding the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 04/12/2024.


Chairman

FINANCIAL CONTROL AND RISK MANAGEMENT

The trustees of The Assembly of Messengers church for are mindful that they have responsibility for a systems of internal financial control applied at the centre, which are designed to provide reasonable but not absolute, assurance against material misstatement or loss, and have identified key factors for sustainability, including control environment, control of key business risks, control of information system, control and review of control procedures, project monitoring and evaluation, reserve policy, and sustain the organisation, and with respect to:

the reliability of financial information within the organisation for publication

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 March 2023

- the retention and maintenance of appropriate accounting records
- the safeguarding of assets against unauthorised use or disposal.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees are responsible for the preparation of the financial statements.

The charity's trustees consider that an audit is not required for these financial statements (under section 43 (2) of the charity commission (under section 43(7) of the act) and to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS STATEMENT

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

(1) which gives us a reasonable cause to believe that in any material respect the requirements.

Proper accounting records are kept in accordance with section 41 of the 1993 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 our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

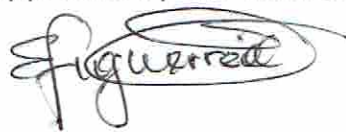
STAR TAX CONSULTANTS

36 QUEENSWAY

ENFIELD

EN3 4SA

Approved by the Trustees on: 04/12/2024.



STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2023

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2023 £	Total Funds 2022 £
Income and endowments from:				
Donations and legacies	2	12,221.00	12,221.00	15,704.00
Total		12,221.00	12,221.00	15,704.00
Expenditure on:				
Raising funds	3	12,566.00	12,566.00	12,182.00
Charitable activities	4	1,456.00	1,456.00	1,893.00
Total		14,022.00	14,022.00	14,075.00
Net income/(expenditure)		(1,801.00)	(1,801.00)	1,629.00
Net movement in funds		(1,801.00)	(1,801.00)	1,629.00
Reconciliation of funds:				
Total funds brought forward		1,629.00	1,629.00	-
Total funds carried forward		(172.00)	(172.00)	1,629.00

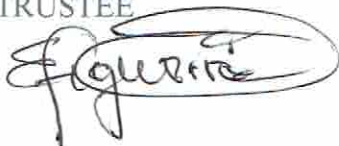
BALANCE SHEET

FOR THE YEAR ENDED 31 March 2023

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2023 £	Total Funds 2022 £
Current assets				
Cash at bank and in hand	5	433.00	433.00	1,629.00
Total current assets		433.00	433.00	1,629.00
Creditors: amounts falling due within one year	6	605.00	605.00	
Net current assets/(liabilities)		(172.00)	(172.00)	1,629.00
Total net assets or liabilities		(172.00)	(172.00)	1,629.00
Funds of the Charity				
Unrestricted funds	7	(172.00)	(172.00)	1,629.00
Restricted income funds	7		-	
Endowment funds	7		-	
Total funds		(172.00)	(172.00)	1,629.00

The financial statements were approved by the Board on 04-Dec-2024 and signed on its behalf by:

EDUARDO FIGUEIREDO
TRUSTEE



1 Accounting Policies

1.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2023	Total funds 2022
	£	£	£
Donation and gifts	12,221.00	12,221.00	15,704.00
	<u>12,221.00</u>	<u>12,221.00</u>	<u>15,704.00</u>

3 Expenditure on Raising Funds

Analysis	Total funds 2023	Total funds 2022
	£	£
Advertising, marketing, direct mail and publicity	-	594.00
Rent collection, property repairs and maintenance charges	12,566.00	11,588.00
	<u>12,566.00</u>	<u>12,182.00</u>

4 Expenditure on Charitable Activities

Analysis	Total funds 2023	Total funds 2022
	£	£
Legal/professional fees	400.00	600.00
Charity running cost	<u>1,056.00</u>	<u>1,293.00</u>
	<u>1,456.00</u>	<u>1,893.00</u>

5 Cash at bank and in hand

	Total funds 2023	Total funds 2022
	£	£
Cash at bank and on hand	433.00	1,629.00
	<u>433.00</u>	<u>1,629.00</u>

6 Creditors: Amounts falling due within one year

	Total funds 2023	Total funds 2022
	£	£
Accruals and deferred income	605.00	-
	<u>605.00</u>	<u>-</u>

7 Charity funds

7.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
General Fund	1,629.00	12,221.00	(14,022.00)	-	-	(172.00)
Total	1,629.00	12,221.00	(14,022.00)	-	-	(172.00)

7.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
General Fund	-	15,704.00	(14,075.00)	-	-	1,629.00
Total	-	15,704.00	(14,075.00)	-	-	1,629.00

7.3 Transfers between funds

This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Last Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

THE ASSEMBLY OF MESSENGERS CHURCH

England & Wales - Charity number 1188489

Accounts

STAR TAX CONSULTANTS

Committed For Your Business Success



29 March 2021

To whom it may concern

Ref GENIE CIVIL DEVELOPMENT LTD (Reg No-12798192)

We would like to confirm that we provide Accounting services for **GENIE CIVIL DEVELOPMENT LTD (Reg No-12798192)** and registered office address and Trading address: 21 Roundwood Road, London, NW10 9SY. This business involves providing Construction of domestic buildings.

If you have any queries regarding the above, please do not hesitate to contact us.

Yours Sincerely,

Arun Gupta FCCA (1763358)

Chartered Certified Accountant

THE ASSEMBLY OF MESSENGERS CHURCH

England & Wales - Charity number 1188489

Accounts

THE ASSEMBLY OF MESSENGERS CHURCH
TRUSTEES' ANNUAL REPORT AND FINANCIAL
STATEMENTS FOR THE YEAR ENDED 31
MARCH 2021

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Statement of financial position	11

THE ASSEMBLY OF MESSENGERS CHURCH
TRUSTEES' ANNUAL REPORT AND FINANCIAL
STATEMENTS FOR THE YEAR ENDED 31
MARCH 2021

THE ASSEMBLY OF MESSENGERS CHURCH
THE ASSEMBLY OF MESSENGERS CHURCH

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31ST MARCH 2021

CHARITY INFORMATION

STATUS

REGISTERED AS A CHARITY

CHARITY NUMBER

1188489

**REGISTERED OFFICE AND
OPERATIONAL ADDRESS**

**MILL MEAD BUSINESS CENTRE
UNIT 21
MILL MEAD INDUSTRIAL CENTRE,
MILL MEAD ROAD
LONDON, N17 9QU**

BOARD OF TRUSTEES

**EDUARDO FIGUEIREDO (Chairman)
JESSICA INGANDO NGANDU (Trustee)
MAMIE EMBELO (Trustee)**

INDEPENDENT EXAMINER

**STAR TAX CONSULTANTS
36 QUEENSWAY
ENFIELD
EN3 4SA**

BANKERS

SANTANDER BANK

THE ASSEMBLY OF MESSENGERS CHURCH
TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

TRUSTEES REPORT FOR THE YEAR ENDED 31ST MARCH 2021

The trustees of Assembly of Messengers Church present their annual report and the unaudited financial statements for the year ended 31st March 2021. No update has been made as everything still the same. The aims and purpose of Assembly of Messengers Church have been identified and approved the following:

- To advance the Christian faith through the UK for the public benefit mainly but not exclusively, by providing a place of worship, religious education and cultural activities. We are also promoting social inclusion for people who are socially excluded and assisting them to integrate society specially people from a very deprived community
- To spread the gospel of Jesus Christ through face-to-face evangelism with the use of internet and social media
- To build a Devout community through identifying Christian's social and spiritual needs and assisting with techniques to meet those needs

The Assembly of Messengers Church is committed to assisting and inspiring people in the community to serve their purpose trough:

- To act as a resource for young people living in Tottenham and surrounding by providing advice, assistance and organising programmes of physical, educational, spiritual and other activities
- Relief poverty for the public benefit in particular but not limited to people who are refugees and asylum seekers who are socially excluded on the grounds of their social and economic position

To promote culture amongst ethnic minority groups living in England, particularly those from the Democratic republic of Congo and Angola to help them maintain and perpetrate their cultural identity.

THE ASSEMBLY OF MESSENGERS CHURCH
TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

- To advance the Christian faith for the benefit of the public in accordance with the word of God.

ACTIVITIES AND PERFORMANCES

We have helped relief poverty and hardship amongst church members who are in financial hardship due to unemployment and lack income resources.

The trustees are pleased with the performance of the charity during the year and its position to remain in activities during the future years.

LEGAL STATUS

The Assembly of Messengers church is unincorporated body governed by a written constitution adopted by its members. There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

PRINCIPAL SOURCES OF FUNDS

Donations and offering are primary sources of funding for the charity to meet assigned objectives.

RECRUITMENT AND APPOINTMENT OF TRUSTEES

Under the requirement of the declaration of trust the trustees are elected to serve the charity for a period of three years after which they must be re-elected at the next Annual General Meeting. All trustees give their time voluntarily and receive no benefits from the charity.

THE ASSEMBLY OF MESSENGERS CHURCH
TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

RESPONSIBILITIES OF THE TRUSTEES

The charity law requires the trustees to prepare financial statements in accordance with the United Kingdom General Accepted Accounting Practice. The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit for that period. In preparing these 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 the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the Charities Act 1993, The Charity and The Charity Regulations 2008 and the provision of the trust deed. The trustees are also responsible for safeguarding the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 05/03/2024.


Chairman

THE ASSEMBLY OF MESSENGERS CHURCH
TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

FINANCIAL CONTROL AND RISK MANAGEMENT

The trustees of The Assembly of Messengers church for are mindful that they have responsibility for all systems of internal financial control applied at the centre, which are designed to provide reasonable, but not absolute, assurance against material misstatement or loss, and have identified key factors for sustainability, including control environment, control of key business risks, control of information system, control and review of control procedures, project monitoring and evaluation, reserve policy, to sustain the organisation, and with respect to:

- The reliability of financial information within the organisation for publication
- The retention and maintenance of appropriate accounting records
- The safeguarding of assets against unauthorised use or disposal.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for these financial statements (under section 43 (2) of the charity commission (under section 43(7) of the act) and to state whether particular matters have come to our attention.

THE ASSEMBLY OF MESSENGERS CHURCH
TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

BASIS OF INDEPENDENT EXAMINERS REPORT

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS STATEMENT

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

- (1) which gives us a reasonable cause to believe that in any material respect the requirements
 - (a) Proper accounting records are kept in accordance with section 41 of the 1993 Act; and
 - (b) Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act, or
- (2) To which, in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

THE ASSEMBLY OF MESSENGERS CHURCH
TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2021

ANNE-MARIE LUTHO
STAR TAX CONSULTANTS
36 QUEENSWAY
ENFIELD
EN3 4SA



Approved by the Trustees on: 05/03/2024.

Signed on their behalf by:  Chairman

THE ASSEMBLY OF MESSENGERS CHURCH
TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
 FOR THE YEAR ENDED 31ST MARCH 2021

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2021

	Restricted	Unrestricted	2021	TOTAL
		£		£
<u>INCOMING RESOURCES</u>				
(Incoming resources from general funds)				
Tithes, General offering and Donations		31,253		31,253
Grant	10,000	0.0		10,000
Total Receipts	10,000	31,253		41,253
<u>RESOURCES EXPENDED</u>				
Charitable expenditure		20,880		-
Management and Administration costs		46,050		-
Total Resources Expended		66,930		-
Deficit for the year		(25,677)		-

THE ASSEMBLY OF MESSENGERS CHURCH
TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
 FOR THE YEAR ENDED 31ST MARCH 2021

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

	Notes	2021 £
Current Assets		
Cash at bank and in hand		7,363
Creditors: amounts falling due within one year	2.	<u>(400)</u>
Net Current Assets		<u>6,963</u>
Total assets less current liabilities		6,963
Creditors: amounts falling due after more than one year	3.	<u>(32,640)</u>
Net liabilities		<u>(25,677)</u>
Reserves:		
Net deficit for the year		<u>(25,677)</u>

Approved by the Trustees and signed on their behalf by

EDUARDO FIGUEIREDO

Chairman



05/03/2024

THE ASSEMBLY OF MESSENGERS CHURCH
TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2021

DETAILED INCOME STATEMENT

	£
Donations, offering and tithes	31,253
Other charges	
Premises expenses:	
Rent	31,200
Rate	<u>14,850</u>
	46,050
General administration and charity activities:	
Choirs Uniforms	1,200
Instruments Hiring Costs	4,800
Sound Engineers Costs	2,600
Bereavement and Covid Assistance	3,500
Men Fellowship and Women Fellowship	1,000
Birth and birthday assistance	1,000
Food bank and Homeless Assistance	1,200
Wedding Assistance	3,000
Sunday School Events	350
Youth Events	450
Youth Events	400
Advertising and Marketing	500
Travel Expenses	480
Accountancy Fees	<u>400</u>
	<u>66,930</u>
Other Income:	
Government grants	<u>10,000</u>
Net Deficit	<u>(25,677)</u>

THE ASSEMBLY OF MESSENGERS CHURCH
TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31
MARCH 2021

1. Accounting Policies

- a) The financial statements are prepared under the historical cost's convention.
- b) Depreciation is provided on straight line basis over estimated useful life of the assets.
- c) These financial statements have been prepared in accordance with the Statement of Recommended Practice Accounting by Charities (SORP) and applicable accounting standards.
- d) Voluntary income received by way of donations is included in full in the account when they are receivable.
- e) Grants are recognised in full in the accounts in the year in which they are receivable.
- f) Under the Financial Reporting Standard No. 1, the charity is not required to produce a cash flow statement.
- g) Funds received for specific purpose are funds restricted for the use for that purpose. These funds are shown separately in the accounts.
- h) Expenditure includes all expenditures incurred on grants awarded or on other schemes run in pursuance of the organisation's objectives under its charter.
- i) As a registered charity, no taxation arises upon its surpluses applied for its charitable object.

FOR THE ASSEMBLY OF MESSENGERS CHURCH
TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

2. Creditors: amounts falling due within one-year	2021
	£
Trade creditors	<u>400</u>

3. Creditors: amounts falling due after more than one-year	2021
	£
Bank Loans	(50,000)
Accruals	<u>82,640</u>
	<u>32,640</u>

None of the Trustees received any remuneration during the year.