

CHRIST UNITED MINISTRIES INTERNATIONAL (LIBERTY HOME BEDFORD)

England & Wales · Charity number 1191299

Details

Status Registered

Legal form CIO

Registered 2020-09-15

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

Contact

Address jubilation centre
Cavin Way
Bedford
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Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH OUR STATEMENT OF BELIEFS AND MISSION STATEMENT, THROUGH THE HOLDING OF PRAYER MEETINGS INCLUDING CHURCH SERVICES, CELEBRATION SERVICES OPEN TO ALL, LECTURES, CELEBRATIONS OF RELIGIOUS FESTIVALS, PRODUCING AND OR DISTRIBUTING CHRISTIAN LITERATURE TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

Activities: The charity organise community event where people can attend, participate and benefit spiritually.

Classification

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

Geography

- Bedford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£3,420	£2,836	-	-
2024-09-30	£5,437	£4,669	-	-
2023-09-30	£1,920	£2,087	-	-
2022-09-30	£1,954	£2,641	-	-
2021-09-30	£4,073	£3,992	-	-

Trustees

Name	Role	Appointed
Adebayo Osibote	Chair	2021-09-16
CARINE KINIKA		2021-09-16
MATTHEW OLUWAJOBA		2021-09-16

Accounts

CUMI LIBERTY HOME INCOME AND EXPENDITURE 2024

Month 2024	Income	Expenditure	
January	£210	£599	
February	£245.4	£0.00	
March	£466.7	£225	
April	£634	£480	
May	£414	£134	
June	£326	£1013.89	
July	£540	180	
August	523.47	225	
September	507.20	896.2	
October	445	225	
November	525	465.56	
December	600	225	
Total	5436.77	4668.65	
Balance			768.12

Balance Brought Forward 2023: -167.41

Closing statement for 2024:

Total cash in hand in 2024: £5436.77

Total Expenses made in 2024: £4668.65

Total Balance for 2024: £768.12

Closing Balance for the Year 2024 £600.71

Accounts

2023		
Date	Amount	Total
1/3/2023	£10.00	
1/3/2023	£50.00	
2/1/2023	£20.00	
2/27/2023	£50.00	
2/27/2023	£10.00	
2/27/2023	£20.00	
2/27/2023	£25.00	
3/6/2023	£25.00	
3/6/2023	£50.00	
3/13/2023	£25.00	
3/15/2023	£45.00	
3/27/2023	£10.00	
3/27/2023	£10.00	
3/27/2023	£28.00	
4/3/2023	£25.00	
4/3/2023	£50.00	
4/11/2023	£25.00	
4/24/2023	£25.00	
4/28/2023	£29.00	
5/2/2023	£10.00	
5/2/2023	£25.10	
5/2/2023	£25.00	
5/15/2023	£10.00	
5/15/2023	£25.00	
5/24/2023	£0.00	
5/26/2023	£50.00	
5/30/2023	£5.00	
5/30/2023	£25.00	
5/31/2023	£25.00	
6/5/2023	£25.00	
6/5/2023	£50.00	
6/12/2023	£25.00	
6/19/2023	£5.00	
6/19/2023	£25.00	
6/26/2023	£3.00	
6/26/2023	£25.00	
6/26/2023	£20.00	
6/26/2023	£10.00	
6/26/2023	£15.00	
6/26/2023	£20.00	
6/26/2023	£20.00	
6/26/2023	£20.00	
6/26/2023	£20.00	
6/26/2023	£5.00	
6/26/2023	£20.00	
6/26/2023	£50.00	
6/26/2023	£50.00	

Date	Expenses
5/2/2023	£180.00
6/2/2023	£300.00
6/2/2023	£245.00
6/28/2023	£470.00
8/23/2023	£180.00
20.11/2023	£250.00

6/30/2023	£18.90
7/3/2023	£20.00
7/10/2023	£10.00
7/10/2023	£5.00
7/17/2023	£10.00
7/24/2023	£10.00
7/24/2023	£15.00
8/7/2023	£31.00
8/9/2023	£13.00
8/21/2023	£25.00
8/29/2023	£17.50
9/29/2023	£25.20
9/1/2023	£64.80
10/2/2023	£21.00
10/2/2023	£5.00
10/2/2023	£25.00
10/2/2023	£200.00
10/23/2023	£16.50
10/30/2023	£5.00
10/30/2023	£50.00
11/6/2023	£5.00
11/6/2023	£5.00
11/6/2023	£5.00
11/13/2023	£25.00
11/16/2023	£30.00
11/27/2023	£25.00
11/29/2023	£14.00
12/1/2023	£50.00
12/4/2023	£10.00
12/4/2023	£25.00
12/11/2023	£5.00
12/11/2023	£25.00
12/18/2023	£25.00
12/20/2023	£18.00
12/27/2023	£10.00
12/27/2023	£25.00
	£1,920.00

Amount brought forward from 2022 -£687.41

Closing statement for 2023

Total cash in hand in 2023 £1920.00

Total Ex[ences Made in 2023 £1400.00

0

Total cash carried forward to 2024 -167.41

Description	Total
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Rent	
Outreach Support	
Heaven on Earth	
Heaven on Earth	
Rent	
Crusade	

	£1,400.00
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Accounts

2022	
Date	Amount of Total
1/4/2022	£40.00
1/5/2022	£50.00
1/10/2022	£25.00
1/10/2022	£5.55
2/14/2022	£10.00
2/28/2022	£166.00
3/14/2022	£10.00
3/28/2022	£10.00
3/28/2022	£200.00
4/25/2022	£5.00
4/25/2022	£120.00
5/9/2022	£10.00
6/13/2022	£10.00
6/13/2022	£29.00
6/13/2022	£20.00
6/13/2022	£10.00
6/13/2022	£5.00
6/13/2022	£15.00
6/13/2022	£10.00
6/18/2022	£10.00
8/2/2022	£100.00
8/4/2022	£200.00
8/15/2022	£298.42
9/2/2022	£277.00
9/12/2022	£10.00
9/20/2022	£25.00
10/26/2022	£10.00
9/26/2022	£25.00
10/3/2022	£35.00
10/17/2022	£15.00
10/17/2022	£10.00
10/24/2022	£10.00
10/31/2022	£9.00
11/21/2022	£28.57
11/21/2022	£5.00
12/5/2022	£50.00
12/5/2022	£5.00

£1,873.54

Date	Expenses
1/18/2022	100
1/22/2022	300
1/13/2022	20
1/31/2022	120
2/14/2022	20.15
2/22/2022	299
2/28/2022	120
3/18/2022	150
3/18/2022	30
4/18/2022	20
4/28/2022	187.5
6/27/2022	50
7/20/2022	10.93
8/1/2022	187.5
8/5/2022	79.99
9/5/2022	150
9/5/2022	14.96
10/3/2022	187.5
10/3/2022	304.49
10/17/2022	165.89
12/1/2022	150
6/6/2022	£150.00
7/1/2022	£187.50
10/24/2022	£36.00

Amount brought forward from 2021 £81.00
 Closing statement for 2022
 Total cash in in 2022 £ 1873.00
 Total Expenses Made in 2022 £2641.41
 Total£ -767.87

Total carried forward to 2023 -£687.41

Description	Total
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Easyworship	
Rent	
Easyworship	
TV Curry for church purpose	
Rent	
rent	
rent	
Easyworship	
rent	
Heaven On Earth Muiyiwa	
Easyworship	
rent	
microsoft	
rent	
Easyworship	
Rent	
Gear4music	
Easyworship	
Rent	

rent	
rent	
MC Electronics	

2641.41

1873.54-2641.41=-767.87

Accounts

STATEMENT OF FINANCIAL ACTIVITIES FOR CUMI LIBERTY HOME BEDFORD
2021

Month	INCOME	EXPENDITURE	BALANCE
JANUARY 2021	390	1.99	
FEBURARY 2021	486	218.81	
MARCH 2021	300	37.24	
APRIL 2021	170	390	
MAY 2021	441	237.87	
JUNE 2021	306.25	930.89	
JULY 2021	355	188.72	4073.90-3992.47 =81.43
AUGUST 2021	425	85.25	
SEPTEMBER 2021	325.65	336.79	
OCTOBER 2021	515	360.36	
NOVEMBER 2021	275	397.78	
DECEMBER 2021	85	806.77	
TOTAL	4073.9	3992.47	