

**Love of Christ Generation Church, The Glory of God Shines
(Charity registration number:1192335)**

Report and Accounts

6 April 2023

Love of Christ Generation Church, The Glory of God Shines

Charity Reg No: 1192335

Reference and administrative details

For the year ended 6 April 2023

Status and governing document	Love of Christ Generation Church, The Glory of God Shines is a charity that is constituted by constitution.
Charity registration	1192335
Principal place of business	412 Clapham Rd London SE9 9DA
Trustees	Adewumni Ajayi Simisola Ajayi Lisa Ogunmayin
Independent Examiner of Accounts	Jayson & Co Chartered Certified Accountants 4 Blenheim Avenue Gants Hill Essex IG2 6JG

Report of the Trustees for the year ended 6th April 2023

The trustees present their report together with the accounts of the charity for the year ended 06 April 2023. The trustees have adopted the provisions of the Statement of Recommended Practice – (SORP FRS 102) and The Charities Act 2011. The charity have referred to the guidance in the Charity Commission's general guidance on public benefits when reviewing the aim and objectives and in planning the charity's future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives set.

Structure, Governance and Management

Governing document

The charity is constituted by a constitution and registered with the Charity Commission under charity number 1192335.

Risk management.

The trustees are responsible for the management of risks faced by the charity. The trustees have undertaken a full risk assessment of the organisation and have introduced various key controls. These controls are reviewed annually.

The trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognized that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

Charitable objects

1. To promote the Christian religion.
2. Advancing the Christian faith by holding prayer sessions, lectures and celebrating religious festivals.
3. The relief of poverty, sickness, and distress among the Christian community in London.

Review of activities and public benefit

The results for the year under review are as shown in the attached Financial Statements. The charity runs weekly prayer sessions for the local community, special prayer sessions are held for every Christian religious festival; regular lectures are organised, and handout given to promote the Christian faith; pastoral care are provided to the distressed or those who lost close relatives; the charity as well assist those in financial distress.

The above activities clearly demonstrate the charity has achieved its objectives set and the

Love of Christ Generation Church, The Glory of God Shines

Charity Reg No: 1192335

Christian community and society at large are benefitting from the wide range of activities/services provided by the charity.

Future Development

The charity is planning to distribute the bible to all attendees and hold lectures for the young generation to ensure they choose the right path.

Various community activities are planned and held - such as older person's social events, Citizenship classes, pastoral care services and celebrating all Christian festivals.

Reserves policy

The charity receives donations from the local community to fund all the above activities and sometimes organises fund-raising events. Funds received for specific projects are posted to the restricted funds and the charity applies the resources in accordance with the rules relating to that specific fund. However, the trustees are allowed to transfer the funds from specific funds to general funds in case where the charity could not find any relevant projects to finance, or it is not possible to get a reliable organisation to monitor the project.

Accounting and reporting responsibilities.

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its result for that year. In preparing those financial statements the trustees should follow best practice and:

1. select suitable accounting policies and apply them consistently.
2. make judgements and estimates that are reasonable and prudent.
3. follow applicable accounting standards and the Charities SORP, disclosing and explaining any departures in the financial statements; and
4. prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The trustees are 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 2011, The Charities SORP (FRS 102) and the provisions of the constitution. They are also responsible for safeguarding the assets of the charity and hence.

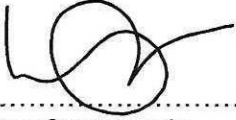
Love of Christ Generation Church, The Glory of God Shines

Charity Reg No: 1192335

for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board.

Date: 21/05/2024

A handwritten signature in black ink, consisting of a stylized 'L' and 'O' followed by a horizontal stroke.

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Lisa Ogunmayin
Trustee/Treasurer

INDEPENDENT EXAMINER'S REPORT

To the trustees of Chingford Islamic Society

I report on the accounts of the charity for the year ended 06 April 2023, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. 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 Charities Act 2011
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 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 the General Directions 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 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.

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:
 - a) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011 and SORP (FRS 102)have not been met, or

Love of Christ Generation Church, The Glory of God Shines

Charity Reg No: 1192335

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

I. Ramgoolam
Jayson & Co
Chartered Certified Accountants
4 Blenheim Avenue
Gants Hill, Essex, IG2 6JG



Date.....*21/05/2024*.....

Love of Christ Generation Church, The Glory of God Shines

Charity Reg No: 1192335

**Statement of financial activities
for the year ended 06 April 2023**

	Notes	Restricted Funds	Unrestricted Funds	Total Funds 2023	Total Funds 2022
		£	£	£	£
Incoming resources					
Donations & gifts	2	-	32,122	32,122	36,084
Other Income		-	-	-	-
		-	32,122	32,122	36,084
Resources expended					
Charitable expenditure	2.1				
Catering		-	13,774	13,774	18,752
Security		-	2,640	2,640	2,640
Event expenses		-	429	429	35
Donations to other charities		-	2,830	2,830	4,733
Printing, postage & stationery		-	135	135	35
Accountancy fees		-	1,500	1,500	1,250
Repairs & maintenance building		-	4,590	4,590	3,010
Music Instrument			801	801	
Total resources expended		-	26,699	26,699	30,455
Net (deficit)/surplus resources		-	5,423	5,423	5,629
Net movements in funds					
Total funds at 07.04.22		-	8,852	8,852	3,223
Total funds at 06.04.23		-	14,275	14,275	8,852

Love of Christ Generation Church, The Glory of God Shines

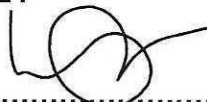
Charity Reg No: 1192335

Balance sheet as at 06 April 2023

	Notes	2023	2022
Current assets		£	£
Bank and cash balances		17,025	10,102
		<u>17,025</u>	<u>10,102</u>
Creditors: Amounts falling due within one year	5	(2,750)	(1,250)
Net current assets		<u>14,275</u>	<u>8,852</u>
Total net assets		<u>14,275</u>	<u>8,852</u>
Funds:			
Income funds			
Restricted		-	-
Unrestricted	6	<u>14,275</u>	<u>8,852</u>
Total funds		<u>14,275</u>	<u>8,862</u>

Approved by the board

Date: 20/05/2024



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Lisa Ogunmayin
Trustee

Notes forming part of the financial statements

For the year ended 06 April 2023

1. Principal accounting policies

The financial statements of the Trust have been prepared in accordance with the Statements of Recommended Practice (SORP – FRS 102) issued in October 2019, the Charities Act 2011 and applicable UK GAAP. The accounts have been prepared on the basis of historic costs and as a going concern.

a) Donations and fund accounting

Donations received for the general purposes of the Trust are included as unrestricted funds. Donations received for the purpose of educating persons in need and orphans; relieving poverty, sickness and distress caused by natural disasters, wars and conflicts are taken to restricted funds. Restricted funds are to be used for the specific purposes as laid down by the donor. All donations are accounted for as and when received by the charity.

b) Resources expended.

Resources expended are accounted for on an accrual basis. The irrecoverable element of VAT is included with the item of expense to which it relates.

Resources expended are allocated to the particular activity where the cost relates directly to that activity. However, the cost of overall direction and administration of each activity, comprising the salary and overhead costs of the central function is normally apportioned on the basis of staff time and amount attributable to each activity. All resources were spent on activities relating to unrestricted fund in the current year.

c) Depreciation

Depreciation of tangible fixed assets is provided on straight line basis over the expected useful lives of the assets as follows:

Instrument & equipment	20% on cost
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d) Foreign currencies

Transactions denominated in foreign currencies are translated into sterling at the average rate of exchange for the year. Monetary assets and liabilities in foreign currencies are.

Love of Christ Generation Church, The Glory of God Shines

Charity Reg No: 1192335

translated into sterling at rates of exchange ruling at the end of the financial year. All exchange differences are taken into account in arriving at the net incoming resources for the year.

Incoming resources

2. Voluntary donations

	Restricted	Unrestricted	Total	Total
	£	£	2023	2022
			£	£
General fund	-	32,122	32,122	36,084
	-----	-----	-----	-----
	-	32,122	32,122	36,084
	=====	=====	=====	=====

3. Net incoming resources for the year

Net incoming resources for the year is stated after charging

	2023	2022
	£	£
Independent examiners' fees	1,500,	1,250
	=====	=====

4. Creditors: Amounts falling due within one year

	2023	2022
	£	£
Accruals – Examiner's fees	2,750,	1,250
	-----	-----
	2,750,	1,250
	=====	=====

6. General Fund

	£
Balance as at 06.04.2022	8,852
Surplus	5,423

Balance as at 06.04.2023	14,275
	=====

8.Related parties' transactions

No trustees or their close relatives have been paid any remuneration during the year under review.