REGISTERED CHARITY NUMBER: 1192908

Report of the Trustees and Unaudited Financial Statements for The Year Ended 31 December 2024 for THE LORD'S CHURCH LONDON

MCAR LONDON
CHARTERED ACCOUNTANTS
69 Station Road, Hampton
Greater London TW12 2BT

THE LORD'S CHURCH LONDON

Contents of the Financial Statements
for the Year Ended 31 December 2024

	Page
Report of the Trustees	1 - 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 - 7
Detailed Statement of Financial Activities	8

THE LORD'S CHURCH LONDON

Report of the Trustees
for the Year Ended 31 December 2024

The trustees present their annual report and financial statements of the charity for the year ended 31 January 2021. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and 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 published on 16 July 2014.

Registered Charity Number
1192908

Principal address
The Glade, Stoneleigh, Epsom, Surrey KT7 2HL

Trustees
Mr Kun Hak LEE
Mr Tae Ho GIL
Mr Xiaolong ZHU

Independent examiner
MCAR LONDON
Chartered Accountants
69 Station Road
Hampton TW12 2BT

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated Charity.

Organisational structure
It is run entirely by volunteers who all believe God and follow Jesus in their life the Christian religion. Since The Lord's Church London is created in London, UK and presented for religous activities.

Risk management
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

THE LORD'S CHURCH LONDON

Report of the Trustees
for the Year Ended 31 December 2024

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of The Lord's Church London are as follows ; The advance of the evangelical christian religion through out England mainly, but not exclusively by providing a place of worship, religion education, felloship and bible study.

Activities

Church.
They are ;
. Worship - to increase awareness of God's presence and celebrate God's love
. Learning and Caring - to help people to learn and grow as Christiana, through mutual support and care
. Service - to be a good neighbour to people in need and challenge injustice; and
. Evangelism - to make more followers of Jesus Christ
. Conference - to help people to know and develop as Christian who belongs to God in order to help people to improve the Bible knowledge
. Fellowship - to help people to develop well communication with other people

Approved by order of the board of trustees on **31 October 2025** and signed on its behalf by:

…….
Trustee
Mr Kun Hak LEE

Independent Examiner's Report to the Trustees of
THE LORD'S CHURCH LONDON

I report on the accounts for the year ended **31 December 2024** set out on pages four to seven.

Respective responsibilities of trustees and examiner

The charities trustees are responsible for the preparation of accounts. The charities trustees consider if an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedure laid down in the General Directions given by the Charity
- to state whether particular matters have to come to my attention

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of 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 under taken do not provide all 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 to the statements below.

Independent examiners statement

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

(1) which gives the reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

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

AliRaja

MCAR LONDON
Chartered Accountants
69 Station Road, Hampton
Greater London TW12 2BT

31-Oct-25

THE LORD'S CHURCH LONDON

Statement of Financial Activities
for the Year Ended 31 December 2024

	Notes	Unrestricted fund £ 2024	Unrestricted fund £ 2023
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		48,788	19,568
Investment income		-	-
Total incoming resources		**48,788**	**19,568**
RESOURCES EXPENDED			
Costs of generating funds			
Costs of generating voluntary income		45,961	19,243
Charitable activities			
Costs of generating voluntary income		1,667	351
Governance costs		-	-
Total resources expended		**47,628**	**19,594**
NET INCOMING RESOURCES		**1,160**	**(26)**
RECONCILIATION OF FUNDS			
Total funds brought forward		1,704	1,730
TOTAL FUNDS CARRIED FORWARD		**2,864**	**1,704**

THE LORD'S CHURCH LONDON

Balance Sheet
As at 31 December 2024

	Notes	Unrestricted fund £ 2024	Unrestricted fund £ 2023
FIXED ASSETS			
Computers & equipments	**8**	816	
CURRENT ASSETS			
Debtors	**5**	-	-
Cash at bank		2,048	1,704
		2,864	**1,704**
CREDITORS			
Amount falling due within one year	**6**	-	-
NET CURRENT ASSETS		**2,864**	**1,704**
TOTAL ASSETS LESS CURRENT LIABILITIES		2,864	1,704
NET ASSETS		**2,864**	**1,704**
FUNDS			
Unrestricted funds	**7**	2,864	1,704
TOTAL FUNDS		**2,864**	**1,704**

The financial statements were approved by the Board of Trustees on **31 October 2025** and were signed on its behalf by:

……
Trustee
Mr Kun Hak LEE

THE LORD'S CHURCH LONDON

Notes to the Financial Statements
for the Year Ended 31 December 2024

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Incoming resources
All incoming resources are included on Statement of Financial Activities when the charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

Resources expended
Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for praticular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. Investment Income

	2024	2023
	£	£
Deposit account interest	-	-

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended **31 December 2024**.

Trustees' expenses
There were no trustees' expenses paid for the year ended **31 December 2024**.

4. STAFF COSTS

	2024	2023
	£	£
Wages and salaries	11,561	10,183

The average monthly number of employees during the year was as follows:

	2024	2023
Employees	1	1

No employees received emoluments in excess of £60,000.

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other debtors	-	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Accrual	-	-

7. MOVEMENT IN FUNDS

	At 31.01.21	Net movement in funds	At 31.01.22
	£	£	£
Unrestricted funds			
General fund	1,704	1,160	2,864
TOTAL FUNDS	**1,704**	**1,160**	**2,864**

Net movement in funds, in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	48,788	(47,628)	1,160
TOTAL FUNDS	**48,788**	**(47,628)**	**1,160**

8. FIXED ASSETS

	2024	2023
	£	£
Computers & Equipments	907	-

THE LORD'S CHURCH LONDON

Detailed Statement of Financial Activities
for the Year Ended 31 December 2024

INCOMING RESOURCES

	2024	2023
	£	£
Voluntary Income		
Donations	48,788	19,568
Investment Income		
Unaudited Financial Statements	-	-
Total incoming resources	**48,788**	**19,568**
RESOURCES EXPENDED		
Costs of generating voluntary income		
Insurance	215	209
Postage and Stationary	128	-
Missionary Support	18,570	1,698
Donations	-	1,380
Meal	111	-
Bank Charges	85	73
Choir Cost	-	-
Charitable Activities	1,667	351
Pastor Cost	12,200	3,900
Depreciation	91	-
Other	1,200	-
	34,267	**7,611**
Charitable activities		
Wages	11,561	10,183
Governance costs		
Accountancy	-	-
Support costs		
Management		
Rent Payable	1,800	1,800
Total resources expended	**47,628**	**19,594**
Net Income	**1,160**	**(26)**