

REGISTERED CHARITY NUMBER: 1194430

Christ at Home & From Home to Workplace
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024

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1. Report of the Trustees for the Year Ended 31 December 2024

The Trustees present their report with the financial statements of the Charity for the year ended 31 December 2024. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The main object of the Charity is the public benefit, to advance the Christian Faith in particular and not limited to, Christian teachings, prayer and worship.

Significant Activities

The main activities are meeting with individuals, families, students and workers both in person and virtually, offering time and space for worship, prayer and intercession, Kingdom Discipleship, teaching and training and practical help and advice.

Public Benefit

The Trustees confirm their compliance with the duty to have due regard to the Public Benefit guidance published by the Charity Commission when reviewing the Charity's aims and objectives in planning future activities.

Grantmaking

The Charity is not primarily a grant making organisation, however, it does give financial donations to other charities and individuals in need.

Volunteers

The Charity is helped by volunteers from the community who assist in the achievement of the main activities and help in the logistical administration and hospitality for the beneficiaries.

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

The Charity has been successful in helping people with their Christian lives, providing teaching and prayer and practical support, helping people to deal with mental health issues and the negative consequences that ensue from the tough times we are living in.

The Charity works with various groups who pray regularly for those in authority, regions and nations and it is hard where these benefits manifest. We just know God direct us to pray and we stay focused on that and see positive results.

The Charity continues to support individuals and families in need, including home visits in the United Kingdom, and training in the UK and other nations.

The Charity' analysis of Expenditure is provided in the Statement of Financial Activities.

2. FINANCIAL REVIEW

Financial Position

The Statement of the Financial Activity shows: Income of £32,992. Expenditure of £28,691 and the year finished with a surplus of £4,301

Reserves Policy

The Charity has continued to set aside income to hold in reserve to insure against future shortfalls in income. The year finished with £12,458 in reserves.

3. STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document and Constitution

The Charity's governing document is the Charity Mandate. The Charity is Constituted as a Charity Incorporated Organisation (CIO).

Recruitment and Appointment of new Trustees

There have been four Trustees throughout the period. Any new appointments or changes are at the recommendations of the Board at the Trustee meetings.

3.1 REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1194430

Charity's Principal Address

26 Wandle Way
Wandsworth
London
SW18 4UJ

Trustees

S P Watson
I Achene
B Chambers
N Gonzalez

Independent Examiner

Synatras Mefoumane Ombagho
07393 196780

Working Names

Christ at Home & Workplace

4. STATEMENT OF TRUSTEES' RESPONSIBILITIES

Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the Constitution of the CIO require 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 the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on...30-Oct-2025.....and signed on its behalf by: S P Watson


S P Watson (Oct 30, 2025 04:59:24 GMT)

.....

5. Independent Examiner's Report

We report on the accounts for the year ended 31st October 2024, which are set out from pages 8

a. Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the account. It is our responsibility to;

- Examine the account (under section 43(3)(a) of the 1993 Act)
- To follow the procedures laid down in the general directions given by the commissioners (under section 43(7)(b) of the 1993 Act)

b. Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the charity. 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 I do not express an audit opinion on the view given by the accounts.

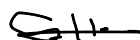
c. Independent examiner's statement

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

- Which gives me reasonable cause to believe that in any material respect the requirements?
- To keep accounting records in accordance with section 41 of the 1993 Act and
- To prepare accounts which accord with the accounting records and comply with the
- accounting requirements of the 1993 Act have not been met or
- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

SYNATRAS MEFOUMANE

29-Oct-2025



SYNATRAS MEFOUMANE (Oct 29, 2025 23:03:24 GMT)

6. Statement of financial activities for the year ended 31 December 2024

	Unrestricted funds £	31/12/2024 Total funds £	31/12/2023 Total funds £
Income (Note 3)			
Incoming Ressources from:			
Voluntary income	25,500	25,500	23,885.45
Other income (i.e Bank Interest, Gift Aid)	7,493	7,493	-
Total Incoming Resources	32,992	32,992	23,885
Expenditure (Notes 4)			
Expenditure on:			
Cost of Charitable Activities	15,942	15,942	14,828
Governance Costs	10,819	10,819	6,863
Other Resources Expended	1,930	1,930	-
Total	28,691	28,691	21,691
Net income/(expenditure) before tax	4,301	4,301	2,194
Tax payable	-	-	-
Net income/(expenditure) after tax	4,301	4,301	2,194
Net gains/(losses) on investments	-	-	-
Net income/(expenditure)	4,301	4,301	2,194
Transfers between funds	-	-	-
Net movement in funds	4,301	4,301	2,194
Reconciliation of funds:			
Total funds brought forward	8,156	8,156	5,962
Total funds carried forward	12,458	12,458	8,156

7. Balance sheet for the year ended 31 December 2024

	Unrestricted funds	31-Dec-24	31-Dec-23
	£	£	£
Fixed assets			
Tangible assets	-	-	-
Total fixed assets	-	-	-
Current assets			
Debtors	-	-	-
Investments	-	-	-
Cash at bank and in hand (Note 8)	12,788	12,788	8,156
Total current assets	12,788	12,788	8,156
Creditors: amounts falling due within one year (Note 7)	200	200	-
Net current assets/(liabilities)	12,588	12,588	8,156
Total assets less current liabilities	12,588	12,588	8,156
Creditors: amounts falling due after one year (Note 7)	-	-	-
Provisions for liabilities	-	-	-
Total net assets or liabilities	12,588	12,588	8,156
Funds of the Charity			
Restricted income funds (Note 27)	-	-	-
Unrestricted funds	12,788	12,788	8,156
Fair value reserve	-	-	-
Total funds	12,788	12,788	8,156

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

STEPHEN PAUL WATSON (CHAIR)

S P Watson

S P Watson

S P Watson (Oct 30, 2025 04:59:24 GMT)

30-Oct-2025

8. Note to the financial statements

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

- and with the Charities Act 2011.

1.2 Going concern

There are no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern

Note 2 Accounting policies

2.1 INCOME

Recognition of income: These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

Offsetting: There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations: Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Legacies: Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Government grants: The charity has not received government grants in the reporting period

Tax reclaims on donations and gifts: Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Volunteer help: The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Income from interest, royalties and dividends: This is included in the accounts when receipt is probable, and the amount receivable can be measured reliably.

2.2 EXPENDITURE AND LIABILITIES

Liability recognition Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

8. Note to the financial statements

Note 3 Income

	31/12/2024 Total funds £ 31-Dec-24	31/12/2023 Total funds £ 31-Dec-23
Donation International Offering	150.00	2,542.07
Donation International Offering Direct Payment	1,109.24	
Donation International Offering Eventrbrite	1,104.05	
Donation International Offering Paypal	2,952.19	
Donation National	190.00	16,421.25
Donation National FF	468.76	1,429.00
Donation National FF (GIFT AID)	1,875.00	
Donation National Offering	890.00	
Donation National Offering Direct Payment	3,879.27	
Donation National Offering Direct Payment (GIFT AID)	11,252.00	
Donation National Offering Eventrbrite	373.00	
Donation National Offering Eventrbrite (GIFT AID)	487.00	
Donation National Tithe	332.00	
Donation National Tithe (GIFT AID)	427.00	3,493.13
HMRC Return	7,492.71	
Income	10.00	
	32,992	23,885

8. Note to the financial statements

Note 4 Expenditures

	31/12/2024 Total funds £ 31-Dec-24	31/12/2023 Total funds £ 31-Dec-23
Audit & Accountancy fees	1,930.00	145.00
Bank Charges Other Expenditure	200.46	75.44
Internet Website Other Expenditure	285.00	497.26
IT Software and Consumables	590.60	249.01
Materials Other Expenditure	93.84	
Office Supplies Other Expenditure	61.69	
OtherExpenditure-NEST	797.18	505.68
Payments made to Safeguarding Policy	150.00	
Subsistence Giving Out FamilySupport	29.78	28.11
Subsistence Giving Out Mission_National	1,265.09	459.31
Subsistence Giving Out OtherSupport (251)	77.33	138.29
Subsistence Other Expenditure	200.73	299.55
Sundry Giving Out FamilySupport	151.41	
Sundry Giving Out IsraelFamilySupport	1,750.00	715.75
Sundry Giving Out Mission_Euro	26.04	1,940.00
Sundry Giving Out Mission_National	1,800.00	1,450.00
Sundry Giving Out Mission_OtherNations	210.00	95.95
Sundry Giving Out OtherSupport (281)	1,420.00	2,000.00
Sundry Giving Out TitheFirstFriut	4,532.00	4,795.17
Training_Received_Cpd Other Expenditure	120.00	345.00
Travel Giving Out FamilySupport	60.00	27.25
Travel Giving Out Mission_Euro	430.76	868.51
Travel Giving Out Mission_National	1,568.33	80.00
Travel Giving Out OtherSupport (244)	60.00	112.92
Travel Other Expenditure	61.43	
Direct Wages	10,819.18	6,862.80
	28,691	21,691

8. Note to the financial statements

Note 5 Details of certain types of expenditure

Fees for examination of the accounts

	This year	Last year
	£	£
Independent examiner's	200	-

Note 6 Paid employees

6.1 Staff Costs

	This year		Last year
	£		£
Salaries and wages	10,819	-	6,863
Social security costs	-		-
Pension costs (defined contribution scheme)	797		506
Other employee benefits	-		-
	11,616	-	6,357

6.2 Average head count

	This year	Last year
	Number	Number
Fundraising	-	-
Charitable Activities	1	1
Governance	-	-
Other	-	-
	1	1

	This year	Last year
	£	£
Contributions recognised in the SOFA as an expense	797	506

8. Note to the financial statements

Note 5 Details of certain types of expenditure

Fees for examination of the accounts

	This year £	Last year £
Independent examiner's fees	200	-

Note 6 Paid employees

6.1 Staff Costs

	This year £	Last year £
Salaries and wages	10,819	- 6,863
Social security costs	-	-
Pension costs (defined contribution scheme)	797	506
Other employee benefits	-	-
	11,616	- 6,357

6.2 Average head count

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	1	1
Governance	-	-
Other	-	-
	1	1

	This year £	Last year £
Contributions recognised in the SOFA as an expense	797	506

8. Note to the financial statements

Note 7 Creditors and accruals

Analysis of creditors

	Amounts falling due		Amounts falling due	
	31-Dec-24	31-Dec-23	31-Dec-24	31-Dec-23
	£	£	£	£
Accruals	200	-	-	-

Note 8 Cash at bank and in hand

	31-Dec-24	31-Dec-23
	£	£
Balance in Bank	12,788	8,156
Other	-	-
Total	12,788	8,156

Note 9 Transactions with trustees and related parties

Trustee remuneration and benefits At 31/12/2024

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value		
		Remuner ation	Pension contributi on	TOTAL
		£	£	£
Nidia Sandra Gonzalez Hernandez	Trustee	10,819	797	11,616

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value		
		Remuner ation	Pension contributi on	TOTAL
		£	£	£
Nidia Sandra Gonzalez Hernandez	Trustee	6,863	506	7,368










Christ at Home 2024 Accounts

Final Audit Report

2025-10-30

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2025-10-29 - 9:55:52 PM GMT
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2025-10-29 - 11:03:00 PM GMT
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Signature Date: 2025-10-29 - 11:03:24 PM GMT - Time Source: server
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2025-10-30 - 4:58:05 AM GMT
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2025-10-30 - 4:59:22 AM GMT
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