

Trustees' Annual Report for the period

From 01 10 2022 To 30 09 2023

Section A Reference and administration details

Charity name Life with Life Church

Other names charity is known by Life with Life

Registered charity number (if any) 1198326

Charity's principal address
59A Rye Lane
London
Postcode SE15 5EX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Marcelle Leake	Chair		
2	Sandra da Costa Silva			
3	Lucineide Oliveira	Treasurer		
	Names of the trustees for the charity			
	Name	Dates acted if not for whole year		
1	Marcelle Leake	Chair		
2	Sandra da Costa Silva			
3	Lucineide Oliveira	Treasurer		

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Trust Deed

How the charity is constituted

Trust

Trustee selection methods

Appointed by the leaders

Additional governance issues

- **Trustee conflicts of interest policy and procedures.**
- **Policy and procedures on communal meals, with the consideration for the major risks it could pose.**

- In the current period, the trustees board decided to make payments to one of our pastors, Marcelle Leake, who is a trustee. As stated in our 'Trustee Conflict of Interest Policy and Procedures', this can be considered a conflict of interest and for this reason the actions in this regard are being fully disclosed here and in the financial accounts, under the 'Trustee Stipend Account'. The decision process to help our pastor, specifically Marcelle, with her cost of living was done without the participation of the trustee who started receiving the payments, and was done by the majority of the trustees in the board. Marcelle is providing part time pastoral services that were judged to be beneficial to the advancement of the charity's purposes and objects. It has been documented in the meeting minutes dated and signed on 25/09/2022.
- Communal weekly meals are served free of charge at the end of each service, for which strict hygiene procedures take place, as for the cleanliness of the kitchen and utensils. Also, careful attention is given to the food expiry date and storage. Careful attention is given to any possible allergens food may contain, making it clearly known to the service participants.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document.

The advancement of religion, specifically the promotion of the Christian faith and its public benefit to the community.

Summary of the main activities undertaken for the public benefit in relation to these objects.

- Advancement of religion, specifically the Christian faith:
All along the period (01 October 2022 to 30 September), we continued to have our weekly services at the charity registered address, teaching, speaking and living the Christian faith. This has been done through spiritual and social work.
- Weekly services were focused on Christian teaching, worship and brotherly communion, which has had a beneficial impact on every participant, giving the sense of being part of a family and strengthening relationships.
- Communal weekly meals have continued to be served at the end of each service, free of charge, so that any hungry person or anyone with a poor diet due to financial constraints could had a healthy and nutritious meal.
- As donations have increased this year, compared to last year, we

also have been able to help more people to cope with the pressures posed by the overwhelming increase in the cost of life in London, either with housing, medical or food costs. This has been done after close analysis of the personal circumstances of the person in need.

- Charitable events have been carried out with the objective of attracting, connecting and spreading the Christian message to more people, as well as strengthening relationships.
- The principles on which Life with Life Church operates have been preserved and focused on, with relationships having a central place, which continues to help people to deal with daily recurrent problems, as loneliness, depression, anxiety, other than financial and spiritual needs.
- For all the asserted above we, trustees, can confirm that we have had regard to the guidance issued by the Charity Commission as for the public benefit, which have been available to the public in general.

Additional details of objectives and activities

□

- This charity is funded by the donations of the trustees and the public in general, with the collections in the weekly services.
- Donations are totally used for the charity purposes.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, Life with Life Church has been able to reach more people, raise more funds and, as a consequence, help more people in need.

Section E

Financial review

Brief statement of the charity's policy on reserves

During the period in review, 01/10/2022 to 30/09/2023, the charity has been able to afford all of its expenses, including rent, the communal meals held and others, like donations to needed persons. At the end of the period, Life with Life Church have a positive balance of £5,698.

Details of any funds materially in deficit

We have no funds in deficit.

- ☐ The charity's principal sources of funds (including any fundraising);
- ☐ How expenditure has supported the key objectives of the charity.

☐

- Our main source of funds has been the weekly collections during the services and other voluntary donations from the public.
- All of the charity's expenditure has been used to carry on the key objectives of the charity, either to afford normal operations or to help people in need, where most of the funds were applied to.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature	
Full name	Lucineide Lopes Lima de Oliveira
Position	Treasurer
Date	30/06/2024



Receipts and payments accounts

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For the period
from

01/10/2022

To

30/09/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Voluntary donations	30,174	-	-	30,174	7,345
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,174	-	-	30,174	7,345
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,174	-	-	30,174	7,345
A3 Payments					
Trustee stipend account	11,740	-	-	11,740	-
Rent	8,400	-	-	8,400	3,500
Financial aid grants	6,470	-	-	6,470	625
Event expenses	847	-	-	847	-
Communal meals	998	-	-	998	592
Miscellaneous expenses	585	-	-	585	-
Communal trip	537	-	-	537	-
Holy Communion expenses	15	-	-	15	-
Vehicle expenses	-	-	-	-	220
Sub total	29,592	-	-	29,592	4,937
A4 Asset and investment purchases, (see table)					
Equipment	250	-	-	250	700
	-	-	-	-	-
Sub total	250	-	-	250	700
Total payments	29,842	-	-	29,842	5,637
Net of receipts/(payments)	332	-	-	332	1,708
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,708	-	-	1,708	-
Cash funds this year end	2,040	-	-	2,040	1,708

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Balance from previous year	1,708.00	-	-
	Net of receipts/(payments)	332	-	-
		-	-	-
	Total cash funds	2,040	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

Details

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

Details

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Equipment	Unrestricted fund	1,093	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

B5 Liabilities

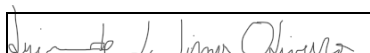
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



Lucineide Lopes de Lima Oliveira

08/07/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Life with Life

On accounts for the year
ended

30 September 2023

Charity no
(if any)

1198326

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 09 / 2023**.

Responsibilities and basis of
report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's
statement

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of AAT.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

08/07/2024

Name:

Adriane Sant'Ana MAAT

Relevant professional
qualification(s) or body (if
any):

AAT Licensed Accountant

Address:

9 Kelly Close, Pinchbeck

Spalding

PE11 3TX