THE LOVE COMMUNITY CHURCH

England & Wales · Charity number 1199079

Details

Status	Registered
Legal form	CIO
Registered	2022-05-25
Register	View on the Charity Commission register

Contact

Address	32 Reams Way Kemsley Sittingbourne Kent ME10 2GD
Phone	07421151837
Email	info@lovecommunitychurch.co.uk
Website	www.lovecommunitychurch.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN GREENWICH, LONDON, BY: A. PREACHING AND TEACHING GOD’S WORD TO ENCOURAGE POSITIVE BEHAVIOUR IN THE COMMUNITY;B. THE PROVISION OF COUNSELLING AND WELLBEING SUPPORT SERVICES WHICH WILL BE OF BENEFIT TO PEOPLE OF ANY FAITH OR NONE;C. TRAINING AND ENGAGING CHILDREN AND YOUNG PEOPLE IN THE COMMUNITY THROUGH SKILL ACQUISITION TRAININGS SUCH AS, BUT NOT LIMITED TO, MUSIC, LANGUAGE, DRAMA AND ARTWORK;D. PROVIDING SUPPORT TO THE PEOPLE IN NEED SUCH AS PEOPLE WHO ARE SICK OR HOMELESS;E. PARTNERING WITH OTHER CHURCHES AND ORGANISATIONS FOR THE DEVELOPMENT OF THE COMMUNITY;F. AND BY ANY OTHER MEANS AS THE TRUSTEES IN THEIR DISCRETION SHALL DETERMINE.

Activities: The charity advances the Christain faith for the benefit of the public by preaching and teaching God's words to encourage positive behaviour in the community. The provision of counselling and wellbeing support services. Training and engaging children and young people in the community and providing support to the people in need. Partnering with other churches and organisations.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Greenwich

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-24	£9,790	£6,857	-	-
2024-05-24	£7,484	£6,971	-	-
2023-05-24	£7,058	£5,810	-	-

Trustees

Name	Role	Appointed
Adewale Adewumi	Chair	2022-01-01
Kingsley Onalo		2022-01-01
Oluwatosin Abraham		2022-01-01

Accounts

The Love Community Church

Report and Accounts

24 May 2025

The Charity Registration Number is : 1199079

The Love Community Church

Report and accounts for the year ended 24 May 2025

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The Love Community Church

Trustees' Annual Report for the year ended 24 May 2025

The trustees present their report and accounts for the year ended 24 May 2025.

Reference and administrative details

The charity name.

The legal name of the charity is:- The Love Community Church.

The charity is also known by its operating name, The Love Community Church.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1199079.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a Charitable Incorporated Organisation (CIO) in England & Wales. The governing document of the charity is the constitution of the CIO as approved by the Charity Commission in England & Wales (CCEW) .

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The principal operating address, telephone number, email and web addresses of the charity are:-

32 Sunset Road
London
SE28 8RR
Telephone: 07421151837

Email Address: thelovecommunitychurch@yahoo.com

Web address: www.lovecommunitychurch.co.uk

The trustees in office on the date the report was approved were:-

Adewale Adewumi
Kingsley Onalo
Oluwatosin Abraham

The following persons served as Trustees during the year ended 24 May 2025 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

The Love Community Church

Trustees' Annual Report for the year ended 24 May 2025

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

To advance the christian faith for the benefit of the public in Greenwich, London, by:
a. Preaching and teaching God's word to encourage positive behaviour in the community;

b. The provision of counselling and wellbeing support services which will be of benefit to people of any faith or none;

c. Training and engaging children and young people in the community through skill acquisition trainings such as, but not limited to, music, language, drama and artwork;

d. Providing support to the people in need such as people who are sick or homeless;

e. Partnering with other churches and organisations for the development of the community;

f. and by any other means as the trustees in their discretion shall determine.

The main activities undertaken in relation to those purposes during the year.

The objectives of the company are:
1. The advancement of the Christian faith worldwide
2. Sunday Service
3. Weekly Bible studies, and
4. Raising funds through members internally and externally.

It pursues these objectives by the operartion of a Christian worship centre at a facilitiy located at Sunset Road, Thamesmead London. SE28 8RR. It also organises special training and mentoring activities for the unemployed, people planning to start their businesses and runs general information centre for the public.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

Significant activities that contributed to the achivement of these objectives were:
1. Event organized during the year to promote Christian faith include distribution of leaflets with Christian messages, special deliverance services, all night vigils, prayers and counselling.
2. Other activities to help raise the profile of the charity in the local community included picnics, Mother and Fathers day celebrations.
3. Specific activities to reduce poverty in the areas of training and mentoring of unemployed to start their own businesses and passing job information to job seekers.
4. Feeding the homeless and indigent once every month and distribution of groceries and food materials once a week in collaboration with local retail partners.
5. Organisation of recreational events in outdoor spaces for children and families in partnership with local authority, other faith groups and local charities.
6. Trimesterly provision of training to couples around family intergration and edutainment.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The Love Community Church

Trustees' Annual Report for the year ended 24 May 2025

The contribution of volunteers during the year.

The church is grateful for the commitment and efforts of its volunteers who are involved in services provision. These volunteers are committed to working in various departments within the church. The church continues to dispense the service of heads of units and Ministers to ensure that the best value is derived from the sterling efforts of the volunteers.

Bankers	Lloyds Bank Plc 25 Gresham Street London EC2V 7HN
Accountants	Crownwise Consult Ltd Unit 13e,First Floor Office 27 Town Square Erith DA8 1SE

Financial review

The charity's financial position at the end of the year ended 24 May 2025

The financial position of the charity at 24 May 2025 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2025	2024
	£	£
Net income	3,025	513
Unrestricted Revenue Funds available for the general purposes of the charity	5,666	2,641
Total Funds	5,666	2,641

Financial review of the position at the reporting date, 24 May 2025 .

During the year, income of £9,790 (£7,484 in 2024) was received as voluntary donations. The net movement in funds for the period, as shown in the statement of financial activities for the period was £3,025 (££513 in 2024). The value of The Love Community Church net assets as at 24 May 2025 is £5,666.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of the independent examiner

Niyi Zaccheus

Chartered Certified Accountants

Unit 13e, First Floor Office

27 Town Square

Erith

London

DA8 1SE

Statement of trustees' responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the trustees are required to :-

- prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The trustees are also responsible for the contents of the trustees' report, and the statutory responsibility of the Independent examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 2 March 2026.

Oluwatosin Abtaham
Trustee

The Love Community Church

Report of the Independent accountant to the trustees of the charity on the accounts for the year ended 24 May 2025

We report on the financial statements of The Love Community Church for the year ended 24 May 2025, as set out on pages 6 to 13, which comprise the Statement of financial activities, the Income and expenditure Account, the Balance sheet and the related notes to the financial statements, including a summary of significant accounting policies. In our opinion, the accompanying financial statements of the charity are prepared, in all material respects, in accordance with charity law applicable within the jurisdiction of England & Wales and the accounts have been prepared in accordance with FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, under the historical cost convention, and in accordance with the accounting policies set out on page 9, which framework constitutes the applicable United Kingdom Generally Accepted Accounting Practice.

Respective responsibilities of the directors and the accountant

As described on page 9, you, the charity's trustees are responsible for the preparation of the accounts.

The trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. The trustees also consider the charity to be exempt from the requirement to be subject to Independent Examination.

Our responsibility is to prepare accounts upon the basis of the information supplied to us, without conducting any formal scrutiny.

No statement of opinion

We have not carried out any audit procedures and have relied upon information supplied to us by the trustees, and the information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit or other assurance opinion on the view given by the accounts.

Niyi Zaccheus - Independent Accountant

Chartered Certified Accountants

Unit 13e, First Floor Office

27 Town Square

Erith

London

DA8 1SE

This report was signed on 2 March 2026

The Love Community Church - Statement of Financial Activities for the year ended 24 May 2025

Statement of Financial Activities for the year ended 24 May 2025

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2025	2025	2025	2024
	£	£	£	£
Income & Endowments from:				
Donations & Legacies	9,790	-	**9,790**	7,484
Expenditure on:				
Charitable activities	6,857	-	**6,857**	6,971
Total expenditure	**6,857**	**-**	**6,857**	**6,971**
Net income for the year	**2,933**	**-**	**2,933**	**513**
Transfers between funds	92	-	**92**	-
Net movement in funds	**3,025**	**-**	**3,025**	**513**
Reconciliation of funds:-				
Total funds brought forward	2,641	-	**2,641**	2,128
Total funds carried forward	**5,666**	**-**	**5,666**	**2,641**

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

All activities derive from continuing operations

The Love Community Church - Resources applied in the year ended 24 May 2025 towards fixed assets for Charity use:-

	2025	2024
	£	£
Funds generated in the year as detailed in the SOFA	3,025	513
Net resources available to fund charitable activities	**3,025**	**513**

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

The notes attached on pages 9 to 14 form an integral part of these accounts.

The Love Community Church - Statement of Financial Activities for the year ended 24 May 2025

Movements in revenue and capital funds for the year ended 24 May 2025

Revenue accumulated funds

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Last year Total funds 2024 £
Accumulated funds b/f	2,641	-	2,641	**2,128**
Recognised gains and losses before transfers	2,933	-	2,933	513
	5,574	**-**	**5,574**	**2,641**
(From)/To unrestricted revenue funds	92	-	92	-
Closing revenue funds	**5,666**	**-**	**5,666**	**2,641**

Summary of funds

	Unrestricted and Designated funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Last year Total funds 2024 £
Revenue accumulated funds	5,666	-	**5,666**	2,641

The Love Community Church
Income and expenditure account for the year ended 24 May 2025 as required by the Companies Act 2006

	2025 £	2024 £
Income		
Income from operations	9,790	7,484
Gross income in the year before exceptional items	**9,790**	**7,484**
Gross income in the year	**9,790**	**7,484**
Expenditure		
Charitable expenditure, excluding depreciation	6,357	6,471
Governance costs	500	500
Total expenditure in the year	**6,857**	**6,971**
Retained surplus for the financial year	**2,933**	**513**

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the income and expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 9 to 14 form an integral part of these accounts.

The Love Community Church - Balance Sheet as at 24 May 2025

	Notes		2025		2024
			£		£
Current assets					
Debtors	2	3,550		1,550	
Cash at bank and in hand		2,616		1,591	
Total current assets		6,166		3,141	
Creditors: amounts falling due within one year	3	(500)		(500)	
Net current assets			5,666		2,641
The total net assets of the charity			**5,666**		**2,641**

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds					
			-		-
Unrestricted revenue funds	6	5,666		2,641	
Total charity funds			**5,666**		**2,641**

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Oluwatosin Abraham

Trustee

Approved by the board of trustees on 2 March 2026

The notes attached on pages 9 to 14 form an integral part of these accounts.

The Love Community Church

Notes to the Accounts for the year ended 24 May 2025

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Risks and future assumptions

The charity is a public benefit entity.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Notes to the Accounts for the year ended 24 May 2025

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated.

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note7.

2 Debtors

	2025	2024
	£	£
Trade debtors	3,550	1,550

3 Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals	500	500

4 Income and Expenditure account summary

	2025	2024
	£	£
At 25 May 2024	2,641	2,128
Transfers in for the year	92	-
Prior year adjustments	-	-
At 25 May 2024	2,733	2,128
Surplus after tax for the year	2,933	513
At 24 May 2025	**5,666**	**2,641**

5 Particulars of how particular funds are represented by assets and liabilities

At 24 May 2025	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	6,166		-	**6,166**
Current Liabilities	(500)	-	-	**(500)**
	5,666	**-**	**-**	**5,666**

At 25 May 2024	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	3,141	-	-	**3,141**
Current Liabilities	(500)	-	-	**(500)**
	2,641	**-**	**-**	**2,641**

The Love Community Church

Notes to the Accounts for the year ended 24 May 2025

6 Change in total funds over the year as shown in Note 5 , analysed by individual funds

	Funds brought forward from 2024	Movement in funds in 2025	Transfers between funds in 2025	Funds carried forward to 2026
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted revenue funds	2,641	2,933	**92**	**5,666**
Total charity funds	**2,641**	**2,933**	**92**	**5,666**

Analysis of movements in funds over the year as shown in Note 6

	Income 2025	Expenditure 2025	Other Gains & Losses 2025	Movement in funds 2025
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted revenue funds	9,790	(6,857)	-	**2,933**
	9,790	**(6,857)**	**-**	**2,933**

8 The purposes for which the funds as

Unrestricted and designated funds:-

Unrestricted revenue funds	These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

9 Ultimate controlling party

The charity is under the control of its legal members.

The Love Community Church

Detailed analysis of income and expenditure for the year ended 24 May 2025 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

10 Donations

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2025	2025	2025	2024
	£	£	£	£
Donations and gifts from individuals				
Small donations individually less than £1000	9,790	-	**9,790**	7,484
Total donations and gifts from individuals	**9,790**	**-**	**9,790**	**7,484**

11 Expenditure on charitable activities - Direct spending

Current year	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2025	2025	2025	2024
	£	£	£	£
Welfare	1,240	-	**1,240**	**1,021**
Music	1,140	-	**1,140**	**1,480**
Events	952	-	**952**	**302**
Total direct spending	**3,332**	**-**	**3,332**	**2,803**

12 Expenditure on charitable activities- Grant funding of activities

Current Year	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2025	2025	2025	2024
	£	£	£	£
Grants made to individuals	-	-	**-**	**150**
Total grantmaking costs	**-**	**-**	**-**	**150**

The Love Community Church

Detailed analysis of income and expenditure for the year ended 24 May 2025 as required by the SORP 2015

13 Support costs for charitable activities

Current year	Current year Unrestricted funds 2025 £	Current year Restricted funds 2025 £	Current year Total funds 2025 £	Prior year Total funds 2024 £
Volunteer costs				
Travel and subsistence - volunteers	-	-	**-**	**12**
Premises expenses				
Room hire	1,899	-	**1,899**	**2,160**
Premises repairs, renewals and maintenance	148	-	**148**	**13**
Property insurance	146	-	**146**	**234**
Administrative overheads				
Telephone, fax and internet	389	-	**389**	**315**
Postage	11	-	**11**	**21**
Stationery and printing	347	-	**347**	**759**
Subscriptions	81	-	**81**	**-**
Financial costs				
Bank charges	4	-	**4**	**4**
Total support costs - Current year	**3,025**	**-**	**3,025**	**3,518**

The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.

14 Other expenditure - Governance costs

Current year	Current year Unrestricted funds 2025 £	Current year Restricted funds 2025 £	Current year Total funds 2025 £	Prior year Total funds 2024 £
Independent examiner's fees	500	-	**500**	**500**
Total governance costs	**500**	**-**	**500**	**500**

The Love Community Church

Detailed analysis of income and expenditure for the year ended 24 May 2025 as required by the SORP 2015

15 Total Charitable expenditure

Current year	Current year Unrestricted funds 2025 £	Current year Restricted funds 2025 £	Current year Total funds 2025 £	Prior year Total funds 2024 £
Total direct spending	3,332	-	**3,332**	**2,803**
Total grantmaking costs	-	-	**-**	**150**
Total support costs	3,025	-	**3,025**	**3,518**
Total governance costs	500	-	**500**	**500**
Total charitable expenditure	**6,857**	**-**	**6,857**	**6,971**

Accounts

The Love Community Church

Report and Accounts

31 May 2024

The Charity Registration Number is : 1199079

The Love Community Church

Report and accounts for the year ended 31 May 2024

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The Love Community Church

Trustees' Annual Report for the year ended 31 May 2024

The trustees present their report and accounts for the year ended 31 May 2024.

Reference and administrative details

The charity name.

The legal name of the charity is:- The Love Community Church.

The charity is also known by its operating name, The Love Community Church.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1199079.

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The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a Charitable Incorporated Organisation (CIO) in England & Wales. The governing document of the charity is the constitution of the CIO as approved by the Charity Commission in England & Wales (CCEW) .

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The principal operating address, telephone number, email and web addresses of the charity are:-

32 Sunset Road

London

SE28 8RR

Telephone: 07421151837

Email Address: thelovecommunitychurch@yahoo.com

Web address: www.lovecommunitychurch.co.uk

The trustees in office on the date the report was approved were:-

Adewale Adewumi

Kingsley Onalo

Oluwatosin Abraham

The following persons served as Trustees during the year ended 31 May 2024 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

The Love Community Church

Trustees' Annual Report for the year ended 31 May 2024

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

To advance the christian faith for the benefit of the public in Greenwich, London, by:
a. Preaching and teaching God’s word to encourage positive behaviour in the community;

b. The provision of counselling and wellbeing support services which will be of benefit to people of any faith or none;

c. Training and engaging children and young people in the community through skill acquisition trainings such as, but not limited to, music, language, drama and artwork;

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1. The advancement of the Christian faith worldwide
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3. Weekly Bible studies, and
4. Raising funds through members internally and externally.

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The main activities undertaken during the year to further the charity's purpose for the public benefit.

Significant activities that contributed to the achivement of these objectives were:
1. Event organized during the year to promote Christian faith include distribution of leaflets with Christian messages, special deliverance services, all night vigils, prayers and counselling.
2. Other activities to help raise the profile of the charity in the local community included picnics, Mother and Fathers day celebrations.
3. Specific activities to reduce poverty in the areas of training and mentoring of unemployed to start their own businesses and passing job information to job seekers.
4. Feeding the homeless and indigent once every month and distribution of groceries and food materials once a week in collaboration with local retail partners.
5. Organisation of recreational events in outdoor spaces for children and families in partnership with local authority, other faith groups and local charities.
6. Trimesterly provision of training to couples around family intergration and edutainment.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The Love Community Church

Trustees' Annual Report for the year ended 31 May 2024

The contribution of volunteers during the year.

The church is grateful for the commitment and efforts of its volunteers who are involved in services provision. These volunteers are committed to working in various departments within the church. The church continues to dispense the service of heads of units and Ministers to ensure that the best value is derived from the sterling efforts of the volunteers.

Bankers	Lloyds Bank Plc 25 Gresham Street London EC2V 7HN
Accountants	Crownwise Consult Ltd 1a Town Square Erith DA8 1RE

Financial review

The charity's financial position at the end of the year ended 31 May 2024

The financial position of the charity at 31 May 2024 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2024	2023
	£	£
Net income	513	1,248
Unrestricted Revenue Funds available for the general purposes of the charity	2,641	2,128
Total Funds	2,641	2,128

Financial review of the position at the reporting date, 31 May 2024 .

During the year, income of £7484 (£7,058 in 2023) was received as voluntary donations. The net movement in funds for the period, as shown in the statement of financial activities for the period was £513 (£1,248 20 in 2023). The value of The Love Community Church net assets as at 31 May 2024 is £2,641

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of The Independent examiner

Niyi Zaccheus

Chartered Certified Accountants

1A Town Square

Erith

London

DA8 1RE

Statement of trustees' responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the trustees are required to :-

- prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The trustees are also responsible for the contents of the trustees' report, and the statutory responsibility of the Independent examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 27 November 2024.

Oluwatosin Abtaham
Trustee

The Love Community Church

Report of the Independent accountant to the trustees of the charity on the accounts for the year ended 31 May 2024

We report on the financial statements of The Love Community Church for the year ended 31 May 2024, as set out on pages 6 to 13, which comprise the Statement of financial activities, the Income and expenditure Account, the Balance sheet and the related notes to the financial statements, including a summary of significant accounting policies. In our opinion, the accompanying financial statements of the charity are prepared, in all material respects, in accordance with charity law applicable within the jurisdiction of England & Wales and the accounts have been prepared in accordance with FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, under the historical cost convention, and in accordance with the accounting policies set out on page 9, which framework constitutes the applicable United Kingdom Generally Accepted Accounting Practice.

Respective responsibilities of the directors and the accountant

As described on page 9, you, the charity's trustees are responsible for the preparation of the accounts.

The trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. The trustees also consider the charity to be exempt from the requirement to be subject to Independent Examination.

Our responsibility is to prepare accounts upon the basis of the information supplied to us, without conducting any formal scrutiny.

No statement of opinion

We have not carried out any audit procedures and have relied upon information supplied to us by the trustees, and the information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit or other assurance opinion on the view given by the accounts.

Niyi Zaccheus - Independent Accountant

Chartered Certified Accountants

1A Town Square
Erith
London
DA8 1RE

This report was signed on 27 November 2024

The Love Community Church - Statement of Financial Activities for the year ended 31 May 2024

Statement of Financial Activities for the year ended 31 May 2024

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
Income & Endowments from:				
Donations & Legacies	7,484	-	**7,484**	7,058
Expenditure on:				
Charitable activities	6,971	-	**6,971**	5,810
Total expenditure	**6,971**	**-**	**6,971**	**5,810**
Net income for the year	**513**	**-**	**513**	**1,248**
Net movement in funds	**513**	**-**	**513**	**1,248**
Reconciliation of funds:-				
Total funds brought forward	2,128	-	**2,128**	880
Total funds carried forward	**2,641**	**-**	**2,641**	**2,128**

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

All activities derive from continuing operations

The Love Community Church - Resources applied in the year ended 31 May 2024 towards fixed assets for Charity use:-

	2024	2023
	£	£
Funds generated in the year as detailed in the SOFA	513	1,248
Net resources available to fund charitable activities	**513**	**1,248**

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

The notes attached on pages 9 to 14 form an integral part of these accounts.

The Love Community Church - Statement of Financial Activities for the year ended 31 May 2024

Movements in revenue and capital funds for the year ended 31 May 2024

Revenue accumulated funds

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Last year Total funds 2023 £
Accumulated funds b/f	2,128	-	2,128	**880**
Recognised gains and losses before transfers	513	-	513	1,248
	2,641	**-**	**2,641**	**2,128**
Closing revenue funds	**2,641**	**-**	**2,641**	**2,128**

Summary of funds	Unrestricted and Designated funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Last year Total funds 2023 £
Revenue accumulated funds	2,641	-	**2,641**	2,128

The Love Community Church
Income and expenditure account for the year ended 31 May 2024 as required by the Companies Act 2006

	2024 £	2023 £
Income		
Income from operations	7,484	7,058
Gross income in the year before exceptional items	**7,484**	**7,058**
Gross income in the year	**7,484**	**7,058**
Expenditure		
Charitable expenditure, excluding depreciation	6,471	5,310
Governance costs	500	500
Total expenditure in the year	**6,971**	**5,810**
Retained surplus for the financial year	**513**	**1,248**

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 9 to 14 form an integral part of these accounts.

The Love Community Church - Balance Sheet as at 31 May 2024

	Notes		2024		2023
			£		£
Current assets					
Debtors	2	1,550		1,550	
Cash at bank and in hand		1,591		1,078	
Total current assets		3,141		2,628	
Creditors: amounts falling due within one year	3	(500)		(500)	
Net current assets			2,641		2,128
The total net assets of the charity			**2,641**		**2,128**

The total net assets of the charity are funded by the funds of the charity, as follows:-

	Notes		2024		2023
Restricted funds			-		-
Unrestricted Revenue Funds	6	2,641		2,128	
Total charity funds			**2,641**		**2,128**

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Oluwatosin Abraham

Trustee

Approved by the board of trustees on 27 November 2024

The notes attached on pages 9 to 14 form an integral part of these accounts.

The Love Community Church

Notes to the Accounts for the year ended 31 May 2024

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Risks and future assumptions

The charity is a public benefit entity.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

The Love Community Church

Notes to the Accounts for the year ended 31 May 2024

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated.

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note7.

2 Debtors

	2024	2023
	£	£
Trade debtors	1,550	1,550

3 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals	500	500

4 Income and Expenditure account summary

	2024	2023
	£	£
At 1 June 2023	2,128	880
Surplus after tax for the year	513	1,248
At 31 May 2024	**2,641**	**2,128**

5 Particulars of how particular funds are represented by assets and liabilities

At 31 May 2024	**Unrestricted funds**	**Designated funds**	**Restricted funds**	**Total Funds**
	£	**£**	**£**	**£**
Current Assets	3,141		-	**3,141**
Current Liabilities	(500)	-	-	**(500)**
	2,641	**-**	**-**	**2,641**

At 1 June 2023	**Unrestricted funds**	**Designated funds**	**Restricted funds**	**Total Funds**
	£	**£**	**£**	**£**
Current Assets	2,628	-	-	**2,628**
Current Liabilities	(500)	-	-	**(500)**
	2,128	**-**	**-**	**2,128**

Notes to the Accounts for the year ended 31 May 2024

6 Change in total funds over the year as shown in Note 5 , analysed by individual funds

	Funds brought forward from 2023	Movement in funds in 2024	Transfers between funds in 2024	Funds carried forward to 2025
		See Note 7	See Note 0	
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted revenue funds	2,128	513	-	**2,641**
Total charity funds	**2,128**	**513**	**-**	**2,641**

Analysis of movements in funds over the year as shown in Note 6

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2024	2024	2024	2024
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted revenue funds	7,484	(6,971)	-	**513**
	7,484	**(6,971)**	**-**	**513**

8 The purposes for which the funds as

Unrestricted and designated funds:-

Unrestricted revenue funds	These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

9 Ultimate controlling party

The charity is under the control of its legal members.

The Love Community Church

Detailed analysis of income and expenditure for the year ended 31 May 2024 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

10 Donations

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
Donations and gifts from individuals				
Small donations individually less than £1000	7,058	-	**7,058**	-
Total donations and gifts from individuals	**7,484**	**-**	**7,484**	**7,058**

11 Expenditure on charitable activities - Direct spending

Current year	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
Welfare	1,021	-	**1,021**	**432**
Music	1,480	-	**1,480**	**310**
Events	302	-	**302**	**400**
Total direct spending	**2,803**	**-**	**2,803**	**1,142**

12 Expenditure on charitable activities- Grant funding of activities

Current Year	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Grants made to individuals	150	-	**150**	**-**
Total grantmaking costs	**150**	**-**	**150**	**-**

The Love Community Church

Detailed analysis of income and expenditure for the year ended 31 May 2024 as required by the SORP 2015

13 Support costs for charitable activities

Current year	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
Volunteer costs				
Travel and subsistence - volunteers	12	-	**12**	**-**
Premises expenses				
Room hire	2,160	-	**2,160**	**3,264**
Premises repairs, renewals and maintenance	13	-	**13**	**-**
Property insurance	234	-	**234**	**221**
Administrative overheads				
Telephone, fax and internet	315	-	**315**	**-**
Postage	21	-	**21**	**-**
Stationery and printing	759	-	**759**	**101**
Subscriptions to periodicals	-	-	**-**	**390**
Sundry expenses	-	-	**-**	**192**
Financial costs				
Bank charges	4	-	**4**	**-**
Total support costs - Current year	**3,518**	**-**	**3,518**	**4,168**

The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.

14 Other expenditure - Governance costs

Current year	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
Independent examiner's fees	500	-	**500**	**500**
Total governance costs	**500**	**-**	**500**	**500**

The Love Community Church

Detailed analysis of income and expenditure for the year ended 31 May 2024 as required by the SORP 2015

15 Total Charitable expenditure

Current year

	Current year Unrestricted funds 2024 £	Current year Restricted funds 2024 £	Current year Total funds 2024 £	Prior year Total funds 2023 £
Total direct spending	2,803	-	**2,803**	**1,142**
Total grantmaking costs	150	-	**150**	**-**
Total support costs	3,518	-	**3,518**	**4,168**
Total governance costs	500	-	**500**	**500**
Total charitable expenditure	**6,971**	**-**	**6,971**	**5,810**

Accounts

The Love Community Church

Report and Accounts

31 May 2023

The Charity Registration Number is : 1199079

The Love Community Church

Report and accounts for the year ended 31 May 2023

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The Love Community Church

Trustees' Annual Report for the year ended 31 May 2023

The trustees present their report and accounts for the year ended 31 May 2023.

Reference and administrative details

The charity name.

The legal name of the charity is:- The Love Community Church.

The charity is also known by its operating name, The Love Community Church.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1199079.

.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a Charitable Incorporated Organisation (CIO) in England & Wales. The governing document of the charity is the constitution of the CIO as approved by the Charity Commission in England & Wales (CCEW) .
There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The principal operating address, telephone number, email and web addresses of the charity are:-

32 Sunset Road
London
SE28 8RR
Telephone: 07421151837

Email Address: thelovecommunitychurch@yahoo.com

Web address: www.lovecommunitychurch.co.uk

The trustees in office on the date the report was approved were:-

Adewale Adewumi
Kingsley Onalo
Oluwatosin Abraham

The following persons served as Trustees during the year ended 31 May 2023 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

The Love Community Church

Trustees' Annual Report for the year ended 31 May 2023

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

To advance the christian faith for the benefit of the public in Greenwich, London, by:
a. Preaching and teaching God’s word to encourage positive behaviour in the community;

b. The provision of counselling and wellbeing support services which will be of benefit to people of any faith or none;

c. Training and engaging children and young people in the community through skill acquisition trainings such as, but not limited to, music, language, drama and artwork;

d. Providing support to the people in need such as people who are sick or homeless;

e. Partnering with other churches and organisations for the development of the community;

f. and by any other means as the trustees in their discretion shall determine.

The main activities undertaken in relation to those purposes during the year.

The objectives of the company are:
1. The advancement of the Christian faith worldwide
2. Sunday Service
3. Weekly Bible studies, and
4. Raising funds through members internally and externally.

It pursues these objectives by the operartion of a Christian worship centre at a facilitiy located at Sunset Road, Thamesmead London. SE28 8RR. It also organises special training and mentoring activities for the unemployed, people planning to start their businesses and runs general information centre for the public.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

Significant activities that contributed to the achivement of these objectives were:
1. Event organized during the year to promote Christian faith include distribution of leaflets with Christian messages, special deliverance services, all night vigils, prayers and counselling.
2. Other activities to help raise the profile of the charity in the local community included picnics, Mother and Fathers day celebrations.
3. Specific activities to reduce poverty in the areas of training and mentoring of unemployed to start their own businesses and passing job information to job seekers.
4. Feeding the homeless and indigent once every month and distribution of groceries and food materials once a week in collaboration with local retail partners.
5. Organisation of recreational events in outdoor spaces for children and families in partnership with local authority, other faith groups and local charities.
6. Trimesterly provision of training to couples around family intergration and edutainment.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

Trustees' Annual Report for the year ended 31 May 2023

The contribution of volunteers during the year.

The church is grateful for the commitment and efforts of its volunteers who are involved in services provision. These volunteers are committed to working in various departments within the church. The church continues to dispense the service of heads of units and Ministers to ensure that the best value is derived from the sterling efforts of the volunteers.

Bankers	Lloyds Bank Plc 25 Gresham Street London EC2V 7HN
Accountants	Crownwise Consult Ltd 1a Town Square Erith DA8 1RE

Financial review

The charity's financial position at the end of the year ended 31 May 2023

The financial position of the charity at 31 May 2023 and comparatives for the prior period, as more

	2023	2022
	£	£
Net income	1,248	-
Unrestricted Revenue Funds available for the general purposes of the charity	2,128	880
Total Funds	2,128	880

Financial review of the position at the reporting date, 31 May 2023 .

During the year, income of £7,058 was received as voluntary donations. The net movement in funds for the period, as shown in the statement of financial activities for the period was £1,248. The value of The Love Community Church net assets as at 31 May 2023 is £2,128.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of The Independent examiner

Niyi Zaccheus

Chartered Certified Accountants

1A Town Square

Erith

London

DA8 1RE

The Love Community Church

Trustees' Annual Report for the year ended 31 May 2023

Statement of trustees' responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The trustees are also responsible for the contents of the trustees' report, and the statutory responsibility of the Independent examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 9 January 2024.

OLUWATOSIN ABRAHAM
Trustee

The Love Community Church

Report of the Independent accountant to the trustees of the charity on the accounts for the year ended 31 May 2023

We report on the financial statements of The Love Community Church for the year ended 31 May 2023, as set out on pages 6 to 13, which comprise the Statement of financial activities, the Income and expenditure Account, the Balance sheet and the related notes to the financial statements, including a summary of significant accounting policies. In our opinion, the accompanying financial statements of the charity are prepared, in all material respects, in accordance with charity law applicable within the jurisdiction of England & Wales and the accounts have been prepared in accordance with FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, under the historical cost convention, and in accordance with the accounting policies set out on page 9, which framework constitutes the applicable United Kingdom Generally Accepted Accounting Practice.

Respective responsibilities of the directors and the accountant

As described on page 9, you, the charity's trustees are responsible for the preparation of the accounts.

The trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. The trustees also consider the charity to be exempt from the requirement to be subject to Independent Examination.

Our responsibility is to prepare accounts upon the basis of the information supplied to us, without conducting any formal scrutiny.

No statement of opinion

We have not carried out any audit procedures and have relied upon information supplied to us by the trustees, and the information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit or other assurance opinion on the view given by the accounts.

Niyi Zaccheus - Independent Accountant

Chartered Certified Accountants

1A Town Square
Erith
London
DA8 1RE

This report was signed on 9 January 2024

The Love Community Church - Statement of Financial Activities for the year ended 31 May 2023

Statement of Financial Activities for the year ended 31 May 2023

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2023	2023	2023	2022
	£	£	£	£
Income & Endowments from:				
Donations & Legacies	7,058	-	**7,058**	-
Expenditure on:				
Charitable activities	5,810	-	**5,810**	-
Total expenditure	**5,810**	**-**	**5,810**	**-**
Net income for the year	**1,248**	**-**	**1,248**	**-**
Net movement in funds	**1,248**	**-**	**1,248**	**-**
Reconciliation of funds:-				
Total funds brought forward	880	-	**880**	880
Total funds carried forward	**2,128**	**-**	**2,128**	**880**

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

All activities derive from continuing operations

The Love Community Church - Resources applied in the year ended 31 May 2023 towards fixed assets for Charity use:-

	2023	2022
	£	£
Funds generated in the year as detailed in the SOFA	1,248	-
Net resources available to fund charitable activities	**1,248**	**-**

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

The notes attached on pages 9 to 13 form an integral part of these accounts.

The Love Community Church - Statement of Financial Activities for the year ended 31 May 2023

Movements in revenue and capital funds for the year ended 31 May 2023

Revenue accumulated funds

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Last year Total funds 2022 £
Accumulated funds brought forwa	880	-	880	**880**
Recognised gains and losses before transfers	1,248	-	1,248	-
	2,128	**-**	**2,128**	**880**
Closing revenue funds	**2,128**	**-**	**2,128**	**880**

Summary of funds	Unrestricted and Designated funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Last year Total funds 2022 £
Revenue accumulated funds	2,128	-	**2,128**	880

The Love Community Church
Income and expenditure account for the year ended 31 May 2023 as required by the Companies Act 2006

	2023 £	2022 £
Income		
Income from operations	7,058	-
Gross income in the year before exceptional items	**7,058**	**-**
Gross income in the year	**7,058**	**-**
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	5,310	-
Governance costs	500	-
Total expenditure in the year	**5,810**	**-**
Retained surplus for the financial year	**1,248**	**-**

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 9 to 13 form an integral part of these accounts.

The Love Community Church - Balance Sheet as at 31 May 2023

	Notes		2023		2022
			£		**£**
Current assets					
Debtors	2	1,550		-	
Cash at bank and in hand		1,078		880	
Total current assets		2,628		880	
Creditors: amounts falling due within one year	3	(500)		-	
Net current assets			2,128		880
The total net assets of the charity			**2,128**		**880**

The total net assets of the charity are funded by the funds of the charity, as follows:-

	Notes		2023		2022
Restricted funds					
			-		-
Unrestricted Revenue Funds	6	2,128		880	
			2,128		880
Total charity funds			**2,128**		**880**

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

OLUWATOSIN ABRAHAM

Trustee

Approved by the board of trustees on 9 January 2024

The notes attached on pages 9 to 13 form an integral part of these accounts.

The Love Community Church

Notes to the Accounts for the year ended 31 May 2023

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Risks and future assumptions

The charity is a public benefit entity.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity’s assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Notes to the Accounts for the year ended 31 May 2023

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note7.

2 Debtors

	2023	2022
	£	£
Trade debtors	1,550	-

3 Creditors: amounts falling due within one year

	2023	2022
	£	£
Accruals	500	-

4 Income and Expenditure account summary

	2023	2022
	£	£
At 1 June 2022	880	880
Surplus after tax for the year	1,248	-
At 31 May 2023	**2,128**	**880**

5 Particulars of how particular funds are represented by assets and liabilities

At 31 May 2023	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	2,628		-	**2,628**
Current Liabilities	(500)	-	-	**(500)**
	2,128	**-**	**-**	**2,128**

At 1 June 2022	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	880	-	-	**880**
Current Liabilities	-	-	-	**-**
	880	**-**	**-**	**880**

The Love Community Church

Notes to the Accounts for the year ended 31 May 2023

6 Change in total funds over the year as shown in Note 5 , analysed by individual funds

	Funds brought forward from 2022	Movement in funds in 2023	Transfers between funds in 2023	Funds carried forward to 2024
		See Note 7	See Note 0	
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted revenue funds	880	1,248	**-**	**2,128**
Total unrestricted and designated funds	**880**	**1,248**	**-**	**2,128**
Total charity funds	**880**	**1,248**	**-**	**2,128**

Analysis of movements in funds over the year as shown in Note 6

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2023	2023	2023	2023
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted revenue funds	7,058	(5,810)	-	**1,248**
	7,058	**(5,810)**	**-**	**1,248**

8 The purposes for which the funds as

Unrestricted and designated funds:-

Unrestricted revenue funds	These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

9 Ultimate controlling party

The charity is under the control of its legal members.

The Love Community Church

Detailed analysis of income and expenditure for the year ended 31 May 2023 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

10 Donations

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2023	2023	2023	2022
	£	£	£	£
Donations and gifts from individuals				
Small donations individually less than £1000	7,058	-	**7,058**	-
Total donations and gifts from individuals	**7,058**	**-**	**7,058**	**-**

11 Expenditure on charitable activities - Direct spending

Current year	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2023	2023	2023	2022
	£	£	£	£
Printing & stationery	101	-	**101**	**-**
Insurance	221	-	**221**	**-**
Welfare	432	-	**432**	**-**
Music	310	-	**310**	**-**
Events	400	-	**400**	**-**
Total direct spending	**1,464**	**-**	**1,464**	**-**

12 Support costs for charitable activities

Current year	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2023	2023	2023	2022
	£	£	£	£
Premises expenses				
Room hire	3,264	-	**3,264**	**-**
Administrative overheads				
Subscriptions to periodicals	390	-	**390**	**-**
Sundry expenses	192	-	**192**	**-**
Total support costs - Current year	**3,846**	**-**	**3,846**	**-**

The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.

The basis of allocation of costs between activities is described under accounting policies

The Love Community Church

Detailed analysis of income and expenditure for the year ended 31 May 2023 as required by the SORP 2015

13 Other expenditure - Governance costs

Current year	**Current year Unrestricted funds**	**Current year Restricted funds**	**Current year Total funds**	**Prior year Total funds**
	2023	**2023**	**2023**	**2022**
	£	**£**	**£**	**£**
Independent examiner's fees	500	-	**500**	**-**
Total governance costs	**500**	**-**	**500**	**-**

14 Total Charitable expenditure

Current year	**Current year Unrestricted funds**	**Current year Restricted funds**	**Current year Total funds**	**Prior year Total funds**
	2023	**2023**	**2023**	**2022**
	£	**£**	**£**	**£**
Total direct spending	1,464	-	**1,464**	**-**
Total support costs	3,846	-	**3,846**	**-**
Total governance costs	500	-	**500**	**-**
Total charitable expenditure	**5,810**	**-**	**5,810**	**-**