

London City Chapel

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2024



London City Chapel
FOR THE YEAR ENDED 31 March 2024

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CHARITY INFORMATION

Trustees

Ikenna Okpara
Obienyem Afamefuna
Doris Agazie
Nnamdi Asiegbu
Anthony Obasi

Charity Number

1199475

Contact Address

31 Lingfield Crescent
London
SE9 2RL

Accountants

Caladine Limited
Chartered Certified Accountants
Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1BF

Report of the Trustees

The Trustees have pleasure in presenting the annual report and accounts for the charity for the year ended 31 March 2024.

1 Objectives and activities

The advancement of the Christian faith for the benefit of the public throughout England and in accordance with the statement of faith, through the holding of prayer meetings, preaching of the gospel to enlighten others about the Christian religion, outreach and pastoral care in the community.

Delivery of our services through (a) sermons: A select member reads from bible passages and teaches/shares the word of god (b) Bible studies: an assigned moderator reads out topics for the day from our bible study guide. A reference passage is read after which members ask questions which are answered by elders

2 Achievements and performance

During the reporting year, London City Chapel successfully carried out its principle objectives which are conducting Sunday and Wednesday services/fellowship without missing any day throughout the year. This was of immense benefit and importance to members, as they were spiritually and emotionally lifted.

Also, the elders of London City Chapel, otherwise called Workers had their Retreat at the beginning of the year. The purpose of the Retreat was to pray and ask God to prepare and empower the elders for work ahead, which was preaching the good news of Jesus to the congregation and the public. This was greatly achieved.

In the year under review, London City Chapel planned and organised a mini fundraising/donation by members towards raising funds to buy a place for worship. This was the preparatory stage towards the goal. The mini fundraising/donation was successful because members response was very positive as can be seen in the receipts and bank balance. Members were constantly updated on the amounts raised by the project committee chair. This process is ongoing.

Another achievement during the reporting year was the successful organisation of our annual general Retreat which lasted for two days. The turnout was impressive. We had great speakers, who delivered speeches on various topics and ways to build strong faith and trust in The Almighty God. In attendance were members and visitors from different works of life. The Retreat offered many individuals the opportunity to hear the good news of our Lord Jesus Christ preached to them and many souls were drawn to God.

2 Achievements and performance (continued)

Finally, London City Chapel clocked ten years during the reporting year. The 10th Anniversary of the group was celebrated in grand style with people from all walks of life in attendance. The word of God was preached, and many gave their life to Christ. People appreciated what The Almighty God has done for London City Chapel and there was also thanksgiving to mark the day. There was plenty to eat and drink as we celebrated with our members, guests and well-wishers.

We are convinced that our activities during the period under review were successful and a lot of the things we planned to do were fully achieved.

3 Financial review

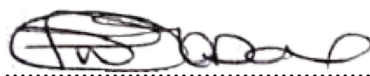
There was a surplus of general funds during the year of £22,444. With reserves in hand of £70,847 at 31st March 2024.

4 Structure, governance and management

The Trustees who served during the period and up to the date of signature of the financial statements were:

Ikenna Okpara
Obienyem Afamefuna
Doris Agazie
Nnamdi Asiegbu
Anthony Obasi

None of the trustees has any beneficial interest in the Charity.


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Date: 10/11/2024

Trustee

Independent Examiner's Report to the Trustees of London City Chapel

I report to the charity trustees on my examination of the accounts of London City Chapel ('the charity') for the year ended 31 March 2024, which are set out on the following pages

Responsibilities and basis of report

As the charity trustees of the charity 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 charities accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

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

- (1) accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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.



J R Caladine FCCA CTA FCIE
Caladine Limited
Chartered Certified Accountants
Chantry House, 22 Upperton Road
Eastbourne, BN21 1BF

Date:

14/11/24


Receipts and Payments Accounts

	Unrestricted Funds 2024 £
<u>Receipts</u>	
Donations and legacies	31,442
Grants	-
Total receipts	<u>31,442</u>
<u>Payments</u>	
Equipment	139
Accounting	-
Gifts	50
Rent	8,392
Office costs, printing and stationary	85
Sundry	332
Total payments	<u>8,998</u>
Net receipts	22,444
Funds brought forward 01 April 2023	48,403
Funds carried forward 31 March 2024	<u>70,847</u>

2023 Comparative figures are not available

Statement of Assets and Liabilities as at 31 March 2024

	<u>2024</u>	<u>2023</u>
<u>Cash Funds</u>	<u>£</u>	<u>£</u>
Cash at bank and in hand	70,847	48,403
	<u>70,847</u>	<u>48,403</u>
 <u>Liabilities</u>		
Accountancy fees 2024	840	-
	<u>840</u>	<u>-</u>

Approved by the trustees on 10/11/2024 and signed on their behalf by **DR IKENNA OKPARA**


Trustee

Notes to the Financial Statements

1 Accounting Policies

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

2 Donations

Donations are recognised when received by or on behalf of the charity.

3 Expenditure

Expenditure is recognised in the year in which it is incurred and allocated to the appropriate category.

4 Related party transactions

There are no related party transactions (2023: None)