

**LONDON CITY CHAPEL**

**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD 1 APRIL 2024 TO 30 JUNE 2025**



**Caladine**  
Chartered Certified Accountants

**LONDON CITY CHAPEL**  
**FOR THE PERIOD 1 APRIL 2024 TO 30 JUNE 2025**

**CONTENTS**

Charity Information	1
Trustees' Report	2-3
Independent Examiners Report	4
Receipts & Payments Account	5
Statement of Assets and Liabilities	6
Notes to the Financial Statements	7

**CHARITY INFORMATION**

**Trustees**

**Ikenna Okpara  
Oblenyem Afamefuna  
Doris Agazie  
Nnamdi Asiegbu  
Anthony Obasi**

**Charity Number**

**1199475**

**Contact Address**

**31 Lingfield Crescent  
London  
SE9 2RL**

**Accountants**

**Galadine 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 period ended 30 June 2025.

**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 conducted Sunday and Wednesday services/fellowship which are its primary objective without missing any day throughout the year. This was of immense benefit and importance to members, as they were spiritually and emotionally uplifted.

Also, the elders of London City Chapel, otherwise called Workers had their Retreat at the beginning of the year as usual. 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 general public.

In the year under review, London City Chapel applied for the upgrade the Charity to CIO status. We are happy to state that the application was successful.

As we stated on last year's review that the mini fundraising process is ongoing. In the year under review, London City Chapel planned and organised another mini fundraising/donation by members towards raising funds to buy a place for worship. The mini fundraising/donation was successful because members response was very positive more than the previous year. This is evidenced in the receipts and bank balance. Members were constantly updated on the amounts raised by the project committee chairman. This process remains ongoing.

Another achievement during the reporting year was the successful organisation of our annual general Retreat which lasted for two days. The turn out 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.

People appreciated what The Almighty God has done for London City Chapel and there was also thanksgiving to mark the end of the Retreat. There was plenty to eat and drink with our members, guests and well wishers.

**2 Achievements and performance (continued)**

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. Most importantly the upgrade of the Charity to CIO status.

**3 Financial review**


There was a surplus of general funds during the period of £55,272 . With reserves in hand of £126,120 at 30th June 2025.

**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.

  
..... IKENNA  
OKPARA

Date: 24/09/2025

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 period ended 30 June 2025, 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').

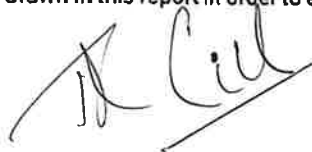
I report in respect of my examination of the charities accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**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

Date: 28 September 2025

**LONDON CITY CHAPEL**  
**FOR THE PERIOD 1 APRIL 2024 TO 30 JUNE 2025**

Page 5

**Receipts and Payments Accounts**

	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
<b>Receipts</b>		
Thanksgiving/Offering and Donations	66,545	31,442
Grants	-	-
<b>Total receipts</b>	<b>66,545</b>	<b>31,442</b>
<b>Payments</b>		
Equipment	36	139
Accounting	840	-
Gifts	-	50
Rent	8,488	8,392
Office costs, printing and stationary	41	85
Sundry	1,181	332
Website	686	-
<b>Total payments</b>	<b>11,272</b>	<b>8,998</b>
<b>Net receipts</b>	<b>55,273</b>	<b>22,444</b>
<b>Funds brought forward 01 April 2024</b>	<b>70,847</b>	<b>48,403</b>
<b>Funds carried forward 30 June 2025</b>	<b>126,120</b>	<b>70,847</b>

**LONDON CITY CHAPEL**  
**FOR THE PERIOD 1 APRIL 2024 TO 30 JUNE 2025**

**Page 6**

**Statement of Assets and Liabilities as at 30 June 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Cash Funds</b>		
Cash at bank and in hand	126,120	70,845
	<u>126,120</u>	<u>70,845</u>
<b>Liabilities</b>		
Accountancy fees	840	840
	<u>840</u>	<u>840</u>

Approved by the trustees on \_\_\_\_\_ and signed on their behalf by

**Trustee**



**LONDON CITY CHAPEL  
FOR THE PERIOD 1 APRIL 2024 TO 30 JUNE 2025**

**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 Reporting Period**

The financial statements are prepared for an extended period of 15 months to 30 June 2025. The extension is to align the year end to when the Charity registered as a CIO. The comparative amounts presented in the financial statements are not entirely comparable.

**3 Donations**

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

**4 Expenditure**

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

**5 Related party transactions**

There are no related party transactions (2024: None)