

ZION WORSHIP CENTRE



ANNUAL REPORT AND ACCOUNTS

2024-2025

REGISTERED CHARITY NUMBER 1199496

Legal and Administrative Details

ZION WORSHIP CENTRE is a registered charity with the Charity Commission since the 30/06/2022.

TRUSTEES FOR THE YEAR ENDED ON 31 MAY 2025

The appointed trustees are as follows: -

DIANNE NAMARA	CHAIR
RITA NAKIMERA SENDULA	TRUSTEE
JUDITH LUKEERA KAJUMBA	TRUSTEE

REGISTERED CHARITY NUMBER: 1199496

REGISTERED OFFICE:

REGUS
ROMER HOUSE
132 LEWISHAMLEWISHAM HIGH STREET
LONDON

BANKERS:

LLOYDS BANK
98 Victoria Street, London SW1E 5JL

INDEPENDENT EXAMINER:

Ibrahim T Kalombo MAAT
BA (hons) in Business
156 Tildesley Road
Putney
London SW15 3AT

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 MAY 2025.

Objectivities and Activities

Zion Worship Centre's core objectives centre around fostering spiritual growth, community outreach, and providing holistic support to its members and the wider community. Activities are designed to:

- Promote Christian worship and discipleship.
- Offer pastoral care and spiritual guidance.
- Facilitate community engagement through charitable initiatives.
- Provide educational and social support programs.
- Create a welcoming and inclusive environment for all.

STRATEGIES DEPLOYED TO ACHIEVE OBJECTIVES:

To achieve these objectives, Zion Worship Centre employs a multi-faceted strategy, including:

-  **Regular Worship Services and Bible Studies:** Providing consistent opportunities for spiritual growth and fellowship.
-  **Pastoral Counselling and Support Groups:** Offering individual and group support for emotional and spiritual well-being.
-  **Community Outreach Programs:** Organising food banks, clothing drives, and other initiatives to address local needs.
-  **Educational Workshops and Seminars:** Conducting programs on topics such as parenting, financial literacy, and personal development.
-  **Volunteer Engagement:** Actively involving members in various activities to foster a sense of community and service.

OVERVIEW OF ACTIVITIES COMPLETED IN THE YEAR:

This past year, Zion Worship Centre successfully completed several key activities:

- Consistently held weekly worship services and bible studies with strong attendance.
- Expanded the food bank program, serving an increased number of families.
- Organised a successful community outreach event, providing school supplies to local children.
- Hosted a series of workshops on financial planning and stress management.
- Established a new youth mentorship program.
- Improved the online streaming of worship services, increasing accessibility.

PLANNED ACTIVITIES FOR THE YEAR:

Looking ahead, Zion Worship Centre plans to focus on the following activities:

- Enhancing the youth program with additional resources and activities for example we have our first Youth servo on the 6th of April 2025 and the youth are extremely excited.
- Launching a new program focused on supporting elderly members of the community hence our family day's popularity in August 2025.
- Expanding the reach of the community outreach programs by establishing partnerships with other local organisations, we have our debut conference running from the 11th April to the 13th of April 2025 which will involve other ministries.
- Organising a series of workshops focusing on mental health and well-being.
- Investing in technological improvements to enhance online accessibility and communication...

Planning a community wide festival to promote unity and fellowship for all to Enjoy, know each other within the community, building meaningful hence living a better life

On reserves

The board of trustees is committed in building up sufficient unrestricted funds to enable it to meet its essential charitable objectives in emergencies.

As a result, the charity's unrestricted reserve for the end of this financial year stands at £2,731

STATEMENT OF TRUSTEES' RESPONSIBILITIES:

Company law requires the trustees to prepare financial statements that give a true and fair view of the organisation's financial activities during the year and its financial position at the end of each financial year.

In doing so, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and reasonable and prudent judgements
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it's inappropriate to presume that the organisation will continue in operation for the foreseeable future.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time, the financial position of the company and enable them to ensure that the financial comply with applicable laws, regulations and the trust deeds. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities including money laundering.

Signed on behalf of the trustees:

DIANNE NAMARA

Chair

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF ZION WORSHIP CENTRE

Year ended 31 May 2025

I report on the accounts of Christ Winner Church for the year ended 31 May 2025 which are set out on pages 6 to 9

Respective responsibilities of trustees and examiner

As the charity trustees, you are responsible for the preparation of the accounts: You consider that the audit requirement under section 43 (2) of the charities Act 1993 (The Act) does not apply. It is my responsibility to state on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43 (2) (b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes considerations of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

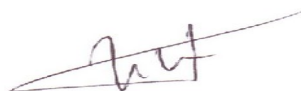
Independent examiner's statement

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

- 1) which gives me reasonable cause to believe that in any material respect, the requirements:*
 - a) to keep accounting records in accordance with section 41 of the Act; and*
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements*
- 2) to which in my opinion, attention should be drawn to in order to enable a proper understanding of the accounts to be*

*156 Tildesley Road
Putney
London, SW15 3AT*

*Ibrahim T Kalombo MAAT
BA (hons) in Business
Accountant*



15 June 2025

Financial Statements

Income & Expenditure Account for the year ended on 31 May 2025

<i>INCOME RESOURCES</i>	<i>Notes</i>	<i>Amount</i>
<i>Donations & gifts</i>		<i>£30,05</i> <i>4</i>
<i>Investment Income</i>		<i>£0</i>
<i>TOTAL INCOMING RESOURCES</i>		<i>£30,05</i> <i>4</i>

RESOURCES EXPANDED

<i>Direct charitable expenditure</i>		<i>£11,69</i> <i>1</i>
<i>Management and administration of the charity</i>		<i>£0</i>
<i>Cost of generating income</i>		<i>£17,53</i> <i>6</i>
<i>TOTAL RESOURCES EXPANDED</i>		<i>£29,22</i> <i>7</i>

NET INCOMING/OUTGOING RESOURCES 827
for the year

General Fund b/forward as at 01.06. 2024 *£1,904*

General Fund c/forward as at 31.05.2025 *£2,731*

CONTINUING OPERATION

None of the charity's activities were acquired or discontinued during the current and previous years

TOTAL RECOGNISED GAINS AND LOSSES

The charity has not recognised gains or losses other than the Net Incoming resources for the current and previous years

The notes on pages 8 and 9 form part of these financial statements

Balance Sheet as at 31 May 2025

	Note	Total
<i>Fixed Assets</i>		
<i>Tangible Assets</i>		£0
<i>Current Assets</i>		
<i>Cash at bank & in hand</i>		£2,371
<i>Current Liabilities</i>		
<i>TOTAL ASSETS LESS</i>		
<i>CURRENT LIABILITIES</i>		<u>£2,371</u>
		<u>1</u>
<i>Represented by</i>		
<i>Balance as at 01/06/2024</i>		£1,904
<i>Excess of income over expenditure</i>		£827
<i>Balance as at 31/05/2025</i>		<u>£2,731</u>

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 & 16 of the Companies Act 2006 and with the Financial Reporting Standard for smaller Entities (effective April 2008).

For the Year ending 31 October 2016 the charity was entitled to exemption from audit under section 477 of the companies Act 2006

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

The directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with Section 386; and*

- ii) *Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirement of section 393, and which otherwise comply with the requirement of the Company Act relating to accounts, so far as is applicable to the company*

The financial statements on page 6 to 7 were approved by the trustees on the 6th June 2025 and signed on their behalf by:

DIANNA NAMARA Chair

Notes to the Financial Statements

For the year ended 31 May 2025

1. Accounting policies

a) Basis of accounting

The financial statements are prepared under the historic cost convention and include the results of the charity's operations which are described in the trustees' Report and all of which are continuing.

The financial statements have been prepared in accordance with accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" and the Companies Act 2006.

The charity has taken advantage of the exemption in Financial Reporting Standard No1 from the requirement to produce a cash flow statement

b) Statement of trustees Responsibilities

The standard constitution of the charity requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs and of the surplus or deficit for that period. In preparing these financial statements the trustees are required to:

Select suitable accounting policies and then apply them seriously

Make judgements that are reasonable and prudent;

Prepare the financial statements on a going concern basis

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity. 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

c) Fixed assets valuation and depreciation

Tangible fixed assets for use by the charity are valued and stated at historic cost less depreciation, as determined by trustees after appropriate advice. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets less their estimated residual value over their expected useful lives on the following bases:

d) *Income*

Voluntary income and donations are accounted for as received by the charity. The income from rentals and trading is accounted for on an accrual's basis. Fundraising income is shown gross, with the associated costs included in fundraising costs. Interest receivable is from ZION WORSHIP CENTRE's bank current account.

e) *Value added tax*

Value added tax is not recoverable by the charity and as such is included in the relevant costs in the Statement of Financial Activities.

f) *Charitable expenditure*

Charitable expenditure includes all expenditure related to the organisation's activities. This includes all expenditure related to the organisation's own activities, audit, accountancy and other professional fees.

g) *Liabilities*

Liabilities are recognised by the charity as they are incurred.
