

AMEN MINISTRY

England & Wales · Charity number 1202077

Details

Status Registered

Legal form CIO

Registered 2023-02-24

Register [View on the Charity Commission register](#)

Contact

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Swanscombe
DA10 0JW

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Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHURCH.

Activities: Carrying out activities in the furtherance of the Christian faith through church events, gatherings and related activities.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-21	£3,500	£3,450	-	-
2024-02-21	£1,922	£1,750	-	-

Trustees

Name	Role	Appointed
Tshiela Mamy Kadima	Chair	
Agostinho Jose Buana		

AMEN MINISTRY

England & Wales - Charity number 1202077

Accounts

AMEN MINISTRY
FINANCIAL STATEMENT FOR THE YEAR ENDED 21 FEBRUARY 2025

NOVELTY CHARITY CONSULTANT
SUITE 124, ISLAND BUSINESS CENTRE
18 -36 WELLINGTON STREET
WOOLWICH
LONDON
SE18 6PF

AMEN MINISTRY
FINANCIAL STATEMENT FOR THE YEAR ENDED 21 FEBRUARY 2025

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1202077

AMEN MINISTRY
FINANCIAL STATEMENT FOR THE YEAR ENDED 21 FEBRUARY 2025

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AMEN MINISTRY
FINANCIAL STATEMENT FOR THE YEAR ENDED 21 FEBRUARY 2025

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Tshiela Mamy Kadima

General Secretary

Tracy Ilunga

Trustee

Agostinho Jose Buana

Charity Registration No:

1202077

BUSINESS OFFICE

29 GUNN ROAD

SWANSCOMBE

DA10 0JW

ADVISER

NOVELTY CHARITY CONSULTANT

SUITE 124, ISLAND BUSINESS CENTRE

18-36 WELLINGTON STREET

WOOLWICH

LONDON SE18 6PF

AMEN MINISTRY
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 21 FEBRUARY 2025

The Trustees present their report and the financial statements for the year ended 21 FEBRUARY 2025

Activities During the Year

We have continued to advance our mission of promoting the gospel and sharing the good news. Our efforts have been supported through various initiatives, including regular fellowship gatherings, ministering the word, training disciples, and organizing conferences and retreats.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day-to-day operations of the charity is run by the Chief Executive who is supported by one Administrator.

The Trustees who served during the year are:

Tshiela Mamy Kadima Chairman

Tracy Ilunga Treasurer

Agostinho Jose Buana

Prospects

We are actively seeking a new permanent premises that is both affordable and suitable for the parish. The current lack of a stable location is impacting our ability to fully achieve our objectives. Finding an appropriate facility remains a priority, as it is essential for the effective implementation of our programs and activities. We are committed to securing a venue that will support our mission and facilitate the growth and development of our community.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress. This report was approved by the Board on and signed on its behalf by:

Tshiela Mamy Kadima

TRUSTEE

**AMEN MINISTRY
REPORT**

Financial Report for the Period Ended 21 FEBRUARY 2025

We present our report on the accounts of the Trust for the period ended 21 FEBRUARY 2025, as detailed on pages 3 to 6. We have thoroughly examined the charity's books and records for this period and have obtained all necessary explanations and information from the Treasurer. Based on this examination, we certify that the statement of financial activities and the balance sheet are accurate and in accordance with the records reviewed.

AMEN MINISTRY

Statement of Financial Activities for the period ended 21 February

Notes	2024 (£)	2025 (£)
Income		
Tithes & Offerings	1,922	3,500
Gift Aid Receivable	-	-
Total Income	1,922	3,500
Direct Charitable Expenditure		
Rent Payable	1,200	1,300
Light & Heat	-	200
Repairs & Maintenance	-	150
Honorarium	-	300
Printing, Postage & Stationery	-	100
Church Expenses	350	600
Harvest Expenses	-	250
Professional Fees	-	100
Telephone	-	100
Accountancy	200	300
Charitable Donations	-	50
Total Direct Charitable Expenditure	1,750	3,450
Other Expenditure		
Bank Charges	-	-
Operating Surplus/(Deficit)	172	50
Other Income & Expenses		
Bank Deposit Interest	0	0
Net Surplus/(Deficit) for the Year	0	50
Accumulated Surplus/(Deficit) b/fwd	0	0
Accumulated Surplus/(Deficit) c/fwd	0	50

AMEN MINISTRY
Balance Sheet at 21 February

Notes	2024 (£)	2025 (£)
FIXED ASSETS		
Tangible Fixed Assets	242	242
Total Fixed Assets	242	242
CURRENT ASSETS		
Debtors	-	-
Cash in Hand/Bank	250	300
Total Current Assets	250	300
CURRENT LIABILITIES		
Amount falling due within a year	120	120
Net Current Assets/(Liabilities)	30	180
NET ASSETS	46	230
ACCUMULATED FUNDS		
Unrestricted Funds	46	230
Total Accumulated Funds	46	230

Approved by the Trustees and signed on their behalf:

AMEN MINISTRY

England & Wales - Charity number 1202077

Accounts

**AMEN MINISTRY
FINANCIAL STATEMENT FOR THE YEAR ENDED 21 FEBRUARY 2024**

**NOVELTY CHARITY CONSULTANT
SUITE 124, ISLAND BUSINESS CENTRE
18 -36 WELLINGTON STREET
WOOLWICH
LONDON
SE18 6PF**

**AMEN MINISTRY
FINANCIAL STATEMENT FOR THE YEAR ENDED 21 FEBRUARY 2024**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1202077**

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FINANCIAL STATEMENT FOR THE YEAR ENDED 21 FEBRUARY 2024**

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FINANCIAL STATEMENT FOR THE YEAR ENDED 21 FEBRUARY 2024

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General Secretary

Tracy Ilunga

Trustee

Agostinho Jose Buana

Charity Registration No:

1202077

BUSINESS OFFICE

29 GUNN ROAD
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Tshiela Mamy Kadima
TRUSTEE

**AMEN MINISTRY
REPORT**

Financial Report for the Period Ended 21 February 2024

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AMEN MINISTRY
Statement of Financial Activities for the period ended 21 February 2024

	Notes	2024 (£)
Income		
Tithes & Offerings		1,922
Gift Aid Receivable		-
Total Income		<u>1,922</u>
 Direct Charitable Expenditure		
Rent Payable		1,200
Light & Heat		-
Repairs & Maintenance		-
Honorarium		-
Printing, Postage & Stationery		-
Church Expenses		350
Harvest Expenses		-
Professional Fees		-
Telephone		-
Accountancy		200
Charitable Donations		-
Total Direct Charitable Expenditure		<u>1,750</u>
 Other Expenditure		
Bank Charges		-
Operating Surplus/(Deficit)		172
Other Income & Expenses		
Bank Deposit Interest		0
Net Surplus/(Deficit) for the Year		<u>0</u>
Accumulated Surplus/(Deficit) b/fwd		<u>0</u>
Accumulated Surplus/(Deficit) c/fwd		<u>0</u>

All disclosures relate to the continuing operations. There are no recognized gains or losses other than those disclosed above.

AMEN MINISTRY**Balance Sheet at 21 February 2024**

Notes	2024 (£)
FIXED ASSETS	
Tangible Fixed Assets	242
Total Fixed Assets	242
CURRENT ASSETS	
Debtors	-
Cash in Hand/Bank	250
Total Current Assets	250
CURRENT LIABILITIES	
Amount falling due within a year	120
Net Current Assets/(Liabilities)	30
NET ASSETS	46
ACCUMULATED FUNDS	
Unrestricted Funds	46
Total Accumulated Funds	46

Approved by the Trustees and signed on their behalf: