

**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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**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  
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**AMEN MINISTRY**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 21 FEBRUARY 2024**

The Trustees present their report and the financial statements for the year ended 21 February 2024

**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 2024**

We present our report on the accounts of the Trust for the period ended 21 February 2024, 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 2024**

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

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

Approved by the Trustees and signed on their behalf: