

La Mission Liberatrice de Jesus Christ

Report and Accounts
Year ended 31 March 2025

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

LA MISSION LIBERATRICE DE JESUS CHRIST
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2025

ADDRESS FOR CORRESPONDENCE	La Mission Liberatrice De Jesus Christ City Heights Academy 33 Abbots Park London SW2 3PW
GOVERNING DOCUMENT	CIO constitution dated 5th May 2023
CHARITY REGISTRATION NUMBER	1203168
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Reverend Laurent Mulumba Mr Patrick Motindo Mr Tina Matina Mrs Therese Mulumba Mrs Elvire Tety
INDEPENDENT EXAMINER	Sarah Crispin ACA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

INDEX

Page 1	Legal & Administrative Details
Pages 2-3	Trustees' Report
Page 4	Independent Examiner's Report
Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
Page 7	Notes to the Accounts

LA MISSION LIBERATRICE DE JESUS CHRIST

Annual Report for 1 April 2024 – 31 March 2025

The Trustees present their annual report and financial statements for the year ending 31 March 2025

Charitable object

The Charity (Church) is governed by a Constitution which states that the principal purpose of the Church is the advancement of the Christian faith in Lambeth and surrounding areas and such other parts of the United Kingdom as the charity trustees may from time to time decide.

During the year 2024-2025, the church hired premises at High Trees Scout Hut, Tulse Hill, SW2 3PU, but was looking for an alternative venue. The Church started using the premises of City Heights Academy, 33 Abbots Park, London, SW2 3PW in April 2025 and duly changed its registered address.

Organisational Structure and Decision-making processes

Under the Constitution, the Church is led by its Trustees, who meet at least four times a year to transact the business of the Church. The members of the Church are its Trustees.

Objectives and Activities

In order to achieve the principal objective which is set out above, the Church conducts a weekly service of worship, prayer and Bible teaching. Currently these services, which are translated into French and English, are held on Friday evenings.

There were no additional one-off events. In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

The Church seeks to be a friendly and welcoming community and anybody is free to attend any activity.

Our Minister has gone beyond the call of duty in visiting and ministering to “members” in their homes and in hospital, supported by a number of Church members who have faithfully visited in the same way.

The Church has a Safeguarding Policy to ensure a safe environment for children and young people while engaged in activities associated with the Church. All the Trustees have been vetted with regard to the Disclosure and Barring Service.

Achievements and Performance

The Church does not measure the success of its programmes in numbers, financial or otherwise, but also in less tangible areas such as fellowship and encouragement. About thirty people attended Friday services.

Those attending the church are encouraged to be “salt and light” in their communities.

The Trustees are in the process of reviewing the major risks facing the Church with the aim of ensuring that policies are in place to minimise these risks. Procedures exist to handle any emergency that might arise.

The Trustees are not aware of any serious incidents which would have had to be reported to the Charity Commission. The Trustees have reviewed the Church’s object (as stated and summarised above) and are satisfied that they fully comply with the Charity Commission’s Public Benefit requirements.

Financial Review

The Church continues to raise, from within its own membership and congregation, the funds which it needs to carry on its activities. It is a policy of the Church not to make wider public appeals for funds.

The financial results for the year, together with a summary of the accounting policies adopted are set out in the accompanying financial statements.

The Trustees are developing a Reserves Policy, which will ensure that they have sufficient reserves at the Balance Sheet date, together with ongoing income anticipated, to enable the Church to function effectively during the coming year.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Appreciation

The Trustees express their appreciation of the commitment to the Church of our Minister and the support he receives from his family.

In turn the Church acknowledges the devotion and hard work of the Trustees, without which the Church could not function. And many friends contribute hugely to the life and work of the Church.

We give God the honour and praise!

This report was approved by the trustees and signed on their behalf by:

Laurent Mulumba
Laurent Mulumba (Dec 13, 2025 16:28:33 GMT)

Dec 13, 2025

Laurent Mulumba
Church Minister

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
LA MISSION LIBERATRICE DE JESUS CHRIST

I report to the trustees on my examination of the accounts of La Mission Liberatrice De Jesus Christ ('the charity') for the year ended 31 March 2025 on pages 5 to 7 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sarah Crispin
Sarah Crispin (Dec 15, 2025 15:04:06 GMT)

Sarah Crispin ACA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Dec 15, 2025

LA MISSION LIBERATRICE DE JESUS CHRIST

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted Funds		Restricted Funds	2025	2024
		General Funds	Designated Funds			
		£	£	£	£	£
Income receipts						
Donations		3,661	-	16,974	20,635	7,557
Gift aid receipts		2,636	-	-	2,636	-
Donations towards rent payments		-	-	2,083	2,083	2,860
Other		93	-	-	93	-
Total receipts		6,390	-	19,057	25,447	10,417
Payments						
Payments in relation to charitable activities undertaken directly	2	5,402	-	16,989	22,391	7,227
Total payments		5,402	-	16,989	22,391	7,227
Net of receipts / (payments) before		988	-	2,068	3,056	3,190
Transfers between funds	4	(106)	-	106	-	-
Net movement in funds		882	-	2,174	3,056	3,190
Cash funds as at last year end		2,776	-	414	3,190	-
Cash funds at this year end	A	3,658	-	2,588	6,247	3,190

The notes on pages 7 form part of these accounts.

LA MISSION LIBERATRICE DE JESUS CHRIST
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE YEAR ENDED 31 MARCH 2025

	Notes	<u>Unrestricted Funds</u>		Restricted funds	2025	2024
		General funds	Designated funds			
		£	£	£	£	£
A Cash funds						
Cash at bank with immediate access		3,658	-	876	4,534	3,190
Notice deposits		-	-	1,713	1,713	-
		<u>3,658</u>	<u>-</u>	<u>2,588</u>	<u>6,247</u>	<u>3,190</u>
B Other monetary assets						
Gift aid due to charity		6,188	-	-	6,188	-
		<u>6,188</u>	<u>-</u>	<u>-</u>	<u>6,188</u>	<u>-</u>
C Liabilities						
Falling due within one year						
Fee for Independent Examination		690	-	-	690	-
		<u>690</u>	<u>-</u>	<u>-</u>	<u>690</u>	<u>-</u>

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

Laurent Mulumba

Laurent Mulumba (Dec 13, 2025 16:28:33 GMT)

Rev. Laurent Mulumba

Date: Dec 13, 2025

The notes on pages 7 form part of these accounts.

LA MISSION LIBERATRICE DE JESUS CHRIST

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds £	2025 £	2024 £
	General funds £	Designated funds £			
2 Payments in relation to charitable activities undertaken directly					
Ministers stipend	-	-	12,800	12,800	3,482
Pension	437	-	-	437	-
Rental payments	1,075	-	2,189	3,264	2,754
Admin, office, insurance and other running costs	2,019	-	-	2,019	881
Ministry costs, conferences, training	1,347	-	2,000	3,347	-
Other costs	524	-	-	524	110
	<u>5,402</u>	<u>-</u>	<u>16,989</u>	<u>22,391</u>	<u>7,227</u>

3 Transactions with related parties

Laurent Mulumba served as church leader and was paid £12,800 (2024: £3,482), plus £437 pension contributions (2024: £0) for serving in that capacity, not for serving as a trustee; these payments are permitted by the charity's governing document.

4 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	2,776	6,390	(5,402)	(106)	3,658
Restricted funds					
Special collections (Minister's Stipend)	414	14,974	(12,800)	-	2,588
April conference	-	2,000	(2,000)	-	-
Hall rent fund	-	2,083	(2,189)	106	-
	<u>414</u>	<u>19,057</u>	<u>(16,989)</u>	<u>106</u>	<u>2,588</u>
Total funds	<u>3,190</u>	<u>25,447</u>	<u>(22,391)</u>	<u>106</u>	<u>6,247</u>