

# LIVINGSRINGMINISTRIES

England & Wales · Charity number 1203490

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-06-09

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

## Contact

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**Address** Union House  
111 New Union Street  
Coventry  
CV1 2NT

**Phone** 07932734946

**Email** [livingspringministriesintl@gmail.com](mailto:livingspringministriesintl@gmail.com)

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC, IN ACCORDANCE WITH THE BASIS OF FAITH, PRIMARILY BUT NOT EXCLUSIVELY WITHIN CROYDON AND THE SURROUNDING NEIGHBOURHOOD, THE UK AND OVERSEAS.

**Activities:** LIVINGSRINGMINISTRIES proclaims the gospel of the Lord Jesus Christ, conduct worship services as a Church, teach doctrine and practice of the Christian faith, carry out evangelism to win new converts, discipleship training, conduct religious ceremonies of baptism, children dedication, weddings, funerals and community engagement supporting the poor, needy, orphans, widows, sick, youth and aged.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-08	£11,588	£3,859	-	-
2024-06-08	£1,844	£1,189	-	-

## Trustees

Name	Role	Appointed
<b>Dr Abiodun Obafemi PhD</b>	Chair	
Dr James Oladimeji Olaoshun MBBS		
Funmilayo Obafemi LLB Hons LPC		

**LIVINGSRINGMINISTRIES**

England & Wales - Charity number 1203490

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# Accounts

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## Trustees' Annual Report for the period

**From: 09 June 2024** Period start date      **To: 08 June 2025** Period end date

**Charity name: LIVINGSRINGMINISTRIES**

**Charity registration number: 1203490**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The advancement of the Christian faith for the benefit of the public in accordance with the basis of faith primarily but not exclusively in Croydon, the UK and overseas</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>We have sustained the conducting of online public worship services by zoom every Sunday and celebrated special Christian festive periods services including Christmas and Good Friday and Easter as well as year-end Crossover service on 31 December. We also held other special services including Mothering Sunday, Fathers' Day and Baptismal service for new Christian convert. Additionally, we also held midweek fellowship activities including interactive Bible studies and teaching sessions, prayer meetings as well as the first three days of each month dedicated to fasting and prayer programmes with the last Saturday of each month being used for outreach evangelism and witnessing. We have also started face to face worship services on Sundays by hiring a hall and live streaming the worship in person services. We continued to carry out home visits for the elderly by our DBS cleared Trustees, hospital visits to the sick and conducted some funerals at the Croydon cemetery chapel as well as conducting remembrance service for previously buried deceased and consecration of subsequently erected burial headstone. One of our Trustees helps in a local food bank as a volunteer worker. We also supported and participated in the London Holy Ghost and Fire event at Excel focussed on London-wide evangelistic</b>

		<p>outreach event championed by Revival Ministries International. We have also contributed to supporting an orphanage/children home project caring for orphans and vulnerable children located overseas in Bayelsa state capital Nigeria. We also successfully articulated and maintained a statement of faith document as well as safeguarding policy document and sustained membership registration with thirty-one eight (<a href="https://thirtyoneeight.org">https://thirtyoneeight.org</a>) for DBS clearance processing, safeguarding policy advice, compliance and provision for relevant support services if the need arises. We are exploring the prospects of ministering and conducting services at local care homes.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees are committed to ensuring compliance with the Charities Commission guidance on public benefit. In furtherance of this objective, the Trustee Chair has registered and attended various relevant training seminars conducted by the Charities Commission Outreach Team from time to time. In addition, the publications PB1, PB2 and PB3 has been read for guidance.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>We do not make grants. We only support the poor and needy through material support and financial support mainly donated personally by Trustees and other voluntary donors. An example was donation for victims of hurricane disaster in West Indies channelled through trusted avenues.</p>
Policy on social investment including program related investment	Para 1.38	<p>We currently do not have any activity involvement on this</p>
Contribution made by volunteers	Para 1.38	<p>We rely heavily on voluntary contribution made by volunteers. All the Trustees including the Trustee Chair who also serves as the Pastor contribute their services voluntarily in unpaid capacity.</p>
Other		

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The achievements include the first baptismal service held in the ministry for new Christian convert, winning of ten new converts to Christianity, participation in the London Holy Ghost and Fire revival event at Excel London hosted by Revival Ministries International during which many new Christian converts were made by witnessing and leading them to salvation in the Lord Jesus Christ. We have been able through God's help to find a temporary venue for face-to-face worship on Sundays and live stream the worship in person services. We have also noticed through God's blessings the experienced individual and collective spiritual upliftment benefits and enhanced wellbeing, encouragement and support from fellowshiping with others and deeper knowledge of Christian doctrines and responsibilities expected with relevant impacts on personal lifestyles and assisting neighbours in the community through worship service and Bible study delivered teachings and practical implementations making participant beneficiaries better Christians in personal character and practical community benefit impacts. We give thanks to God that it is observed that participants in our services and other weekly activities have also become less inhibited in sharing their Christian faith with total strangers respectfully in polite and friendly manner. We have also supported some home bound worshippers through home visits to administer Holy Communion and pray with them which have proved positively impactful in encouraging them that they are not forgotten nor abandoned. We have also been able to support bereaved families through assisting with funeral service planning and conducting such to the relief of beneficiaries. We have supported applications for volunteering roles in other charitable organisations through provision of references. We have collaborated successfully with other local churches in operating local food bank. We have also contributed modest support for an orphanage / children home project and seen the impact achievements on the transformed lives of the vulnerable children cared for in</p>

		<p><b>Christian environment. We also contributed to supporting victims of the hurricane disaster in the Caribbean. We are grateful to God for testimonies received for answered prayers over situations affecting peoples well being including prayers for healing, divine guidance, jobs provision and others.</b></p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	NOT APPLICABLE FOR THIS PERIOD
Performance of fundraising activities against objectives set	Para 1.41	NOT APPLICABLE FOR THIS PERIOD
Investment performance against objectives	Para 1.41	NOT APPLICABLE FOR THIS PERIOD
Other		NIL

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position was positively in credit as the expenditure was lower than the income. We also thank God for a remarkable increase in the income value.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable for this period being second year and by virtue of the level of income and expenditure but will be addressed later
Amount of reserves held	Para 1.22	Not applicable for this period
Reasons for holding zero reserves	Para 1.22	Not applicable for this period
Details of fund materially in deficit	Para 1.24	Not applicable for this period, as account is not in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable for this period

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal sources of funds are voluntary financial contributions through donations as tithes and offerings. We have not carried out any fund-raising activity to date. We are about to facilitate gift aid benefit processing by donors who are taxpayers and pursue the relevant protocol with HMRC.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable for this period
A description of the principal risks facing the charity	Para 1.46	Not applicable for this period by virtue of income level but will be addressed later
Other		NIL

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Foundation model constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees can be appointed by current founding Trustee members in compliance with the constitution subject to a minimum of 3 and maximum of 12 Trustees. Holders of the position of Secretary, Treasurer and Pastor automatically become Trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Trustees are issued with copies of the charity's constitution. Trustees are encouraged where able to attend Charity Commission training webinars and attendees share information with others unable to attend. Trustees are required to undergo DBS clearance and issued with clearance certificates. All our Trustees are DBS cleared.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>We currently have the founding three Trustees comprising the Trustee Chair who doubles as the Pastor, and other trustees serve one as Treasurer and another as Secretary. We intend to apply for membership of the Churches Together in England and Evangelical Alliance.</b>
Relationship with any related parties	Para 1.51	<b>Currently none officially</b>
Other		<b>NIL</b>

### Reference and Administrative details

Charity name	LIVINGSRINGMINISTRIES
Other name the charity uses	
Registered charity number	1203490
Charity's principal address	Union House 111 Union Street Coventry CV1 2NT

№	Имя (фамилия, имя, отчество)	Должность	Подпись	Дата
1	Иванов Иван Иванович	Директор		
2	Петров Петр Петрович	Заместитель директора		
3	Сидоров Сергей Сергеевич	Главный бухгалтер		
4	Климов Алексей Александрович	Юрист		
5	Мухоморов Михаил Михайлович	Инженер		
6	Попов Павел Павлович	Менеджер		
7	Смирнов Александр Александрович	Секретарь		
8	Тихонов Владимир Владимирович	Специалист		
9	Федотов Федор Федорович	Специалист		
10	Харьков Евгений Евгеньевич	Специалист		
11	Цыганов Константин Константинович	Специалист		
12	Чайков Дмитрий Дмитриевич	Специалист		
13	Шаров Александр Александрович	Специалист		
14	Щербинин Алексей Алексеевич	Специалист		
15	Юрьев Николай Николаевич	Специалист		
16	Яковлев Алексей Алексеевич	Специалист		
17	Зайцев Алексей Алексеевич	Специалист		
18	Козлов Алексей Алексеевич	Специалист		
19	Леонов Алексей Алексеевич	Специалист		
20	Морозов Алексей Алексеевич	Специалист		
21	Новиков Алексей Алексеевич	Специалист		
22	Орлов Алексей Алексеевич	Специалист		
23	Рябинин Алексей Алексеевич	Специалист		
24	Соловьев Алексей Алексеевич	Специалист		
25	Трофимов Алексей Алексеевич	Специалист		
26	Фролов Алексей Алексеевич	Специалист		
27	Хохлов Алексей Алексеевич	Специалист		
28	Цуканов Алексей Алексеевич	Специалист		
29	Чайков Алексей Алексеевич	Специалист		
30	Шаров Алексей Алексеевич	Специалист		

Согласно приказу № 10 от 15.01.2024 г. в связи с истечением срока действия трудового договора с г-ном Петровым П.П. с 15.01.2024 г. прекращается его трудовая деятельность в должности заместителя директора. Настоящим приказом назначен на эту должность г-н Сидоров С.С. с 15.01.2024 г. до вступления в силу приказа № 10 от 15.01.2024 г. г-н Сидоров С.С. исполняет обязанности заместителя директора. Настоящим приказом назначен на эту должность г-н Сидоров С.С. с 15.01.2024 г. до вступления в силу приказа № 10 от 15.01.2024 г. г-н Сидоров С.С. исполняет обязанности заместителя директора.

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Dr Abiodun Obafemi	Trustee Chair/ Pastor		
2	Mrs Funmilayo Obafemi	Treasurer		
3	Dr James Olaoshun	Secretary		
4				
5				
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10				
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12				
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14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
NOT APPLICABLE		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
NOT APPLICABLE		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NIL
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NOT APPLICABLE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NOT APPLICABLE

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-NIL	-NIL	- NOT APPLICABLE

#### Name of chief executive or names of senior staff members (Optional information)

NOT APPLICABLE

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

NOT APPLICABLE

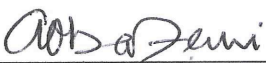
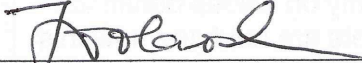
### Other optional information

NOT APPLICABLE

# Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Abiodun Obafemi	Dr James Olaoshun
Position (eg Secretary, Chair, etc)	Trustee Chair	Secretary
Date	28 <sup>th</sup> March 2026	



**Receipts and payments accounts**

CC16a

<b>For the period from</b>	<b>Period start date</b>	<b>To</b>	<b>Period end date</b>
	09-Jun-24		08-Jun-25

**Section A Receipts and payments**

	<b>Unrestricted funds</b> to the nearest £	<b>Restricted funds</b> to the nearest £	<b>Endowment funds</b> to the nearest £	<b>Total funds</b> to the nearest £	<b>Last year</b> to the nearest £
<b>A1 Receipts</b>					
Brought forward balance from 2023/2024	655	-	-	655	-
Voluntary Contribution Offerings & Tithes	10,933	-	-	10,933	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,588</b>	<b>-</b>	<b>-</b>	<b>11,588</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,588</b>	<b>-</b>	<b>-</b>	<b>11,588</b>	<b>-</b>
<b>A3 Payments</b>					
Liability insurance	329	-	-	329	-
Membership fees for safeguarding	150	-	-	150	-
DBS clearance fees	39	-	-	39	-
Hall Hire	1,758	-	-	1,758	-
Website	204	-	-	204	-
Orphanage /Children Home support	305	-	-	305	-
Bereavement Support help	95	-	-	95	-
Online platform fees	312	-	-	312	-
Software fees	200	-	-	200	-
Stationery	30	-	-	30	-
Christmas Gifts/Consumables	113	-	-	113	-
Bank charges	8	-	-	8	-
Office fee	48	-	-	48	-
Equipment purchase	210	-	-	210	-
Evangelism materials	60	-	-	60	-
<b>Sub total</b>	<b>3,859</b>	<b>-</b>	<b>-</b>	<b>3,859</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,859</b>	<b>-</b>	<b>-</b>	<b>3,859</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>7,729</b>	<b>-</b>	<b>-</b>	<b>7,729</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>7,729</b>	<b>-</b>	<b>-</b>	<b>7,729</b>	<b>-</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	<b>Unrestricted funds</b> to nearest £	<b>Restricted funds</b> to nearest £	<b>Endowment funds</b> to nearest £
<b>B1 Cash funds</b>				
CCXX R1 accounts (SS)	1	-	-	28/03/2026 -

	-	-	-
	-	-	-
<b>Total cash funds</b>	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

**Unrestricted funds**

**Restricted funds**

**Endowment funds**

to nearest £

to nearest £

to nearest £

Details

**B2 Other monetary assets**

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

Details

**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

**B5 Liabilities**

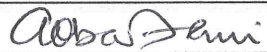
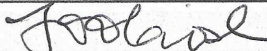
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

	DR ABIODUN OBAFEMI	28-03-26
	DR James OLAHDUN	28-03-26

**LIVINGSRINGMINISTRIES**

England & Wales - Charity number 1203490

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# Accounts

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## Trustees' Annual Report for the period

From 09 June 2023  
Period end date

Period start date To 08 June 2024

Charity name: **LIVINGSRINGMINISTRIES**

Charity registration number: 1203490

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		arises.
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**Additional information (optional)**

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<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>NOT APPLICABLE FOR THIS PERIOD</p>
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<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>NOT APPLICABLE FOR THIS PERIOD</p>
<p>Other</p>		<p>NIL</p>

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Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Foundation model constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees can be appointed by current founding Trustee members in compliance with the constitution subject to a minimum of 3 and maximum of 12 Trustees. Holders of the position of Secretary, Treasurer and second Pastor automatically become Trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Trustees are issued with copies of the charity's constitution. Trustees are encouraged where able to attend Charity Commission training webinars and attendees share information with others unable to attend. Trustees are required and have all undergone DBS clearance and issued with clearance certificates.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>We currently have the founding three Trustees comprising the Trustee Chair who doubles as the Pastor, and other trustees serve one as Treasurer and another as Secretary. We intend to apply for membership of the Churches Together in England and Evangelical Alliance.</b>
Relationship with any related parties	Para 1.51	<b>Currently none officially</b>
Other		<b>NIL</b>

### Reference and Administrative details

Charity name	LIVINGSRINGMINISTRIES
Other name the charity uses	
Registered charity number	1203490
Charity's principal address	Union House 111 Union Street Coventry CV1 2NT

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Abiodun Obafemi	Trustee Chair/ Pastor		
2	Mrs Funmilayo Obafemi	Treasurer		
3	Dr James Olaoshun	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
NOT APPLICABLE		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
NOT APPLICABLE		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NIL
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NOT APPLICABLE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NOT APPLICABLE

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-NIL	-NIL	- NOT APPLICABLE

#### Name of chief executive or names of senior staff members (Optional information)

NOT APPLICABLE

### Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

NOT APPLICABLE

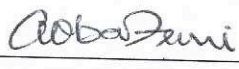
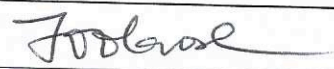
#### Other optional information

NOT APPLICABLE

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Abiodun Obafemi	Dr James Olaoshun
Position (eg Secretary, Chair, etc)	Trustee Chair	Secretary
Date	4 April 2025	



## Receipts and payments accounts

<b>For the period from</b>	<b>Period start date</b> 09-Jun-23	<b>To</b>	<b>Period end date</b> 08-Jun-24
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Contribution Offerings	1,844	-	-	1,844	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,844</b>	<b>-</b>	<b>-</b>	<b>1,844</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,844</b>	<b>-</b>	<b>-</b>	<b>1,844</b>	<b>-</b>
<b>A3 Payments</b>					
Liability insurance	338	-	-	338	-
Membership fees for safeguarding	145	-	-	145	-
Website	204	-	-	204	-
Support help	100	-	-	100	-
Online platform fees	209	-	-	209	-
Software fees	100	-	-	100	-
Office fee	48	-	-	48	-
Stamp	45	-	-	45	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,189</b>	<b>-</b>	<b>-</b>	<b>1,189</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,189</b>	<b>-</b>	<b>-</b>	<b>1,189</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>655</b>	<b>-</b>	<b>-</b>	<b>655</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>655</b>	<b>-</b>	<b>-</b>	<b>655</b>	<b>-</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>-</b>	<b>-</b>	<b>-</b>

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-



**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DR ABIODUN OBAFEMI	04/04/2025
	DR James OLAOSHUN	04/04/2025