

LK CHURCH - CIO

(CHARITABLE INCORPORATED ORGANISATION (CIO) REGISTERED NUMBER: 1203539)

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. BASIS OF PREPERATION AND ACCOUNTING POLICES

- A) The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.
- B) The CIO has taken advantage of the exemptions in Financial Reporting Standards NO.1 from the requirement to produce a cash flow statement on the grounds that it is a small CIO.
- C) The accounts have been prepared on the going concern basis.
- D) Voluntary income is received by the way of donations and gifts and is included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.
- E) Grants, including grants for the purchase of fixed assets where applicable, are recognised in full in the Statement of Financial Activities in the year which they are receivables.
- F) Incoming resources from investments is included when receivable.
- G) Resources expended are recognised in the period in which they are incurred. Resources expended included attributable VAT that cannot be recovered.
- H) Support costs include central functions and have been allocated to activity cost categories on the basis of relevant staff time.
- I) Governance costs include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
- J) Unrestricted funds are donations and other incoming resources receivables or generated for the objects of the organisation without further specified purpose and are available as general funds.
- K) Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value over each assets expected useful life, as follows:-
Furniture, equipment and computer equipment 20% straight line or 100% on Annual Investment Allowance.

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TRUSTEE'S ANNUAL REPORTS FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees for the purposes of the CIO act, submit their annual report and the financial statements for the year ended 30 December 2024

Structures, governance and management

The **LK CHURCH** is a charity governed by its a CIO of association. Charity number: 1203539.

The Trustees of the CIO are known as members of the Management Committee.

All the new staff, volunteers and Management Committee members must go through an induction process at the start of their work with Yehowah Jireh Ministries. This process aims to familiarise them with the aims, objectives and structures of the organisation, as well as the policies and procedures which are likely to be of relevance to their work.

The main activity of the organisation is a Church for the support for the community. Each area is managed by the Trustee, assisted by volunteers.

Objectives and activities

OBJECTS:

The primary aims of the Charity are:

A. To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in such parts of the United Kingdom or the world as the trustees may from time to time think fit.

B. To relieve persons, particularly (though not exclusively) children and young people who are in conditions of need or hardship sick to relieve the distress caused thereby in such parts of the world as the trustees may from time-to-time think fit.

C. To advance education in accordance with Christian principles in such parts of the world as the world as the trustees may from time to time think fit.

D. To promote and fulfil such other charitable purposes beneficial to the community in such parts of the world as the trustees may from time to time think fit.

ACTIVITIES

The main activity of the Church is to advance the Christian faith to the community.

The church holds Sunday services which are open to members of the Church and members of the public. The primary objective of the church is not specifically grant-making. The church recognizes the significant contribution made by volunteers in pursuing its objectives.

Achievements, Performance, Public Benefit and Plans for Future Periods

ACHIEVEMENTS AND PERFORMANCE

During the financial year, the charity organized a variety of activities aimed at supporting the spiritual and social development of its community. These included conferences for families, women, youth, and children, as well as regular weekly Bible study groups held in different locations.

In addition to these spiritual initiatives, the charity also carried out several social outreach programs. Food parcels were distributed to families in need, and financial assistance was provided to support a member's eye surgery.

These activities reflect the charity's ongoing commitment to its mission of promoting faith, fellowship, and practical support within the community.

PUBLIC BENEFIT STATEMENT

The trustees confirm that they have had due regard to the guidance on public benefit issued by the Charity Commission in exercising their powers and duties.

All the charity's activities during the year have been undertaken to further its charitable purposes for the public benefit, by supporting individuals and families through both spiritual programs and practical assistance.

PLANS FOR FUTURE PERIODS

Looking ahead, the charity plans to expand its community impact by doubling the number of food parcels distributed to families in need. The trustees also intend to organize additional family conferences and community engagement events, including the "Blessed Day" — a community fair designed to bring people together and provide practical support.

Furthermore, a charity bazaar and additional baptism ceremonies are planned for the coming year, continuing the charity's mission of spiritual growth and community outreach.

By order of the Board,

Elcio Rodolfo da Silva Vaz
Trustee

LK CHURCH- CIO

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Total funds £	Prior year funds £
Income from:				
Charitable activities	80,731.00		80,731.00	42,524.00
Total	80,731.00		80,731.00	42,524.00
Expenditure on:				
Charitable activities	71,673.00		71,673.00	34,045.00
Other				
Total	71,673.00		71,673.00	34,045.00
Net income/(expenditure)	9,058.00		9,058.00	8,479.00
Net income/(expenditure)	9,058.00		9,058.00	8,479.00
Extraordinary items				
Transfers between funds				
Other recognised gains/(losses):				
Net movement in funds	9,058.00		9,058.00	8,479.00
Reconciliation of funds:				
Total funds brought forward	8,479.00		8,479.00	
Total funds carried forward	17,537.00		17,537.00	8,479.00

LK CHURCH - CIO

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

Balance sheet

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Fixed assets				
Musical Instruments	-			
Equipments	-			
Total fixed assets	-			
Current assets				
Cash at bank and in hand	17,537.00		17,537.00	8,479.00
Total current assets				
Creditors: amounts falling due within one year				
Net current assets/(liabilities)	17,537.00		17,537.00	8,479.00
Total assets less current liabilities	17,537.00		17,537.00	8,479.00
Total net assets or liabilities	17,537.00		17,537.00	8,479.00
Funds of the Charity				
Unrestricted funds				
Total funds	17,537.00		17,537.00	8,479.00
Signed by one or two trustees on behalf of all the trustees	Signature			Date
	Elcio Rodolfo da Silva Vaz			15/08/2025

Independent Examiner's Report

To the Trustees of

LK CHURCH - CIO

- Charity number 1203539

I report to the trustees on my examination of the accounts LK CHURCH -CIO for the year ended 31st December 2024 on page 5 and 6.

Responsibilities and basis of the the Report

The trustees of the church are responsible for the preparation of accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Basis of Independent examiner's report

I report in respect of my examination was carried out in accordance with the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

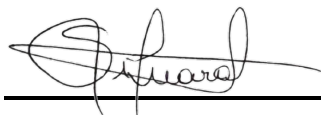
The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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 respect of the charity as required by section 130 of the Act; or

2. the accounts do not accord with those records. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Silmara Batista - FCCA

Signatures


Date: Oct 28 2025

Signature: *Elcio Rodolfo da Silva Vaz*
Elcio Rodolfo da Silva Vaz

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