

# MAHANAIM CHRISTIAN CENTRE

England & Wales · Charity number 1204372

## Details

**Status** Registered

**Legal form** CIO

**Registered** 2023-08-16

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

## Contact

**Address** Victoria Hall Methodist Church  
Norfolk Street  
Sheffield  
S1 2JB

**Phone** 07563723035

**Email** [mahanaimchristiancentre01@gmail.com](mailto:mahanaimchristiancentre01@gmail.com)

## Activities

**Objects:** THE OBJECTS OF THE CHURCH ARE, FOR THE BENEFIT OF THE PUBLIC:-TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE.

## Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£9,465	£8,889	-	-

## Trustees

Name	Role	Appointed
<b>Joelle Salumu</b>	Chair	
ALICE KAKESA		
DORIS BOKONA BONGOYI		
SANDRA MBU		

**MAHANAIM CHRISTIAN CENTRE**

England & Wales - Charity number 1204372

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# Accounts

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# **Mahanaïm Christian Centre**

## **THE TRUSTEES ANNUAL REPORT AND STATEMENT OF RECEIPTS & PAYMENTS**

**for the year ended 31 DECEMBER 2024**

Registered number - 1204372  
England and Wales

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MAHANAİM CHRISTIAN CENTRE  
**TRUSTEES' ANNUAL REPORT**  
FOR THE YEAR ENDED 31 DECEMBER 2024

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The trustees present their annual report together with the financial statements and the independent examiner's report for the year ended 2024.

## **Legal and Administration Details**

### **Full name**

Mahanaïm Christian Centre

### **Also Known As**

MCC

### **Registered charity number**

1204372

### **Trustees**

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Joelle Mamba Salumu

Alice Kakesa

Sandra Mbu

Doris Bokona Bongoyi

### **Principal Address**

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Victoria Hall Methodist Church

Norfolk St

Sheffield City Centre

South Yorkshire

S1 2JB

### **Bankers**

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Lloyds Bank

*25 Gresham* Street

London

EC2V 7HN

MAHANAİM CHRISTIAN CENTRE  
**TRUSTEES' ANNUAL REPORT**  
FOR THE YEAR ENDED 31 DECEMBER 2024

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**Governance and management**

The Charity was registered on the 16<sup>th</sup> August 2023 as a Charitable Incorporated Organisation.

The Charity is operated under the rules of its Constitution adopted on the \_\_\_2<sup>nd</sup> May 2023\_\_\_

**Objects and Activities of the Charity**

The objects of the Church are, for the benefit of the public:-

To advance the Christian 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;

**Summary of the main activities undertaken for the public benefit**

The trustees have given due regard to the public benefit guidance as issued by the Charity Commission. Various activities and ministries, such as worship services, prayer meetings, Bible Studies, youth activities and music practice have been thriving during the year.

**Financial Review**

This year of reporting on (charity's accounts does not have any significant financial information to report on since the charity was not engaged in any charitable activity that generates any income of expenditure.

**The Charity's Policy on Reserves**

The charity's reserves policy is that there should be enough funds to pay rent for Sunday worship services for the next 3 months, which is under £800.00 This would normally be from the unrestricted reserves. At the moment, the trustees are putting in place measures to put aside some reserves in the future so as to keep the charity sustainable.

**Approved by the trustees on the \_\_08/11/2025\_\_ and signed on their behalf by**

**Full Name: Joelle Salumu**

**Position/Title: CHAIR OF TRUSTEES**

MAHANAİM CHRISTIAN CENTRE  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
 FOR THE YEAR ENDED 31 DECEMBER 2024

Notes	Unrestricted Fund £	Restricted Fund £	Total 2024 £
<b>Receipts</b>			
Grants, offerings and Donations	£1,274.65		£1,274.65
Tithes	£2,236.53		£2,236.53
Sundries		£528.00	£528.00
Rent		£4,107.00	£4,107.00
<b>Total receipts</b>			<b>£8,146.18</b>
<b>Payments</b>			
Rent			£7,615.00
Insurance			£409.25
Transport costs			£240.00
Catering costs (December Agappee)			£443.00
Miscellaneous transaction			£181.33
<b>Total payments</b>			<b>£8,888.58</b>
<b>Net receipts (payments) for the year</b>			0.00
Bank Balance at Jan 01/01/2024	£1,319.03		£1,319.03
Transfer (Loan Injection)			0.00
Transfers between funds	(0)		(0)
<b>Closing Balance at 31 Dec 2024</b>			<b>£576.63</b>

The Trustees declare that they have approved the Financial Statements above.

Signed on behalf of the Charity's Board of Trustees

Signed *Joelle Mamba Salumu*  
 Chair person

Dated: 08.11.25

Signed Alice Kakesa  
 Trustee and church secretary

Dated: 08.11.25

MAHANAÏM CHRISTIAN CENTRE  
**NOTES TO THE FINANCIAL STATEMENTS**  
FOR THE YEAR ENDED 31 DECEMBER 2024

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**1 Receipts & payments account**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

**2 Voluntary receipts**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
	<b>Fund</b>	<b>Fund</b>	
	<b>£</b>	<b>£</b>	<b>£</b>
Offerings	0.00		0.00
Tithes	0.00		0.00
Donations	0.00		0.00
Total	<u>0.00</u>		<u>0.00</u>

**3. Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in this period.

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