

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

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

.....

Joelle Mamba Salumu

Alice Kakesa

Sandra Mbu

Doris Bokona Bongoyi

Principal Address

.....

Victoria Hall Methodist Church

Norfolk St

Sheffield City Centre

South Yorkshire

S1 2JB

Bankers

.....

Lloyds Bank

25 Gresham Street

London

EC2V 7HN

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

Governance and management

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

The Charity is operated under the rules of its Constitution adopted on the __2nd 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

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

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2024 £
Receipts				
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
Total receipts				£8,146.18
Payments				
Rent				£7,615.00
Insurance				£409.25
Transport costs				£240.00
Catering costs (December Agappee)				£443.00
Miscellaneous transaction				£181.33
Total payments				£8,888.58
Net receipts (payments) for the year				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)
Closing Balance at 31 Dec 2024				£576.63

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

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

	Unrestricted	Restricted	
	Fund	Fund	Total
	£	£	£
Offerings	0.00		0.00
Tithes	0.00		0.00
Donations	0.00		0.00
Total	0.00		0.00

3. Trustees' remuneration

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

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