

CHRIST MISSION

England & Wales · Charity number 1208612

Details

Status Registered

Legal form CIO

Registered 2024-06-11

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

Contact

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Sheffield
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Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN SHEFFIELD AND SURROUNDING AREAS FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES PRODUCING AND/OR CELEBRATING LITERATURE ON THE CHRISTIAN RELIGION TO ENLIGHTEN OTHERS ABOUT THE RELIGION AND TO INCLUDE PASTORAL CARE AND OUTREACH ACTIVITIES AND THE CELEBRATION OF RELIGIOUS FESTIVALS.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£6,913	£6,713	-	-

Trustees

Name	Role	Appointed
Alexis Byayezu		
Brave Nshimiyimana		
FURAHA NYIRAMAGAJU		
Kaboyi Runyaruka		
Mandela Ndagijimana		

CHRIST MISSION

England & Wales - Charity number 1208612

Accounts

Charity Registration No: 1209612

CHRIST MISSION

Trustees' Report and Financial Statements

FOR THE YEAR ENDED 30 JULY 2025

**CHRIST MISSION
FOR THE YEAR ENDED 30 JULY 2025**

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**CHRIST MISSION
FOR THE YEAR ENDED 30 JULY 2025
Trustee's Report**

Trustees' Report

Reference and Administrative Details of the Organisation

Organisation name:

CHRIST MISSION

Office:

SADACCA
48 WICKER
SHEFFIELD
S4 8JB

Directors and Trustees:

All were in office until the AGM and seek re-appointment.

Brave Nshimiyimana	Chair
Alexis Byayezu	Treasurer
Mandela Ndagijimana	Secretary
Kaboyi Runyaruka	Trustee
FURAHA NYIRAMAGAJU	Trustee

**CHRIST MISSION
FOR THE YEAR ENDED 30 JULY 2025**

Trustees' Annual Report

The directors and Trustees present their report and the financial statements for the period ended 30 July 2025

Principal activities, objectives and organisation of work

ADVANCE THE CHRISTIAN RELIGION IN SHEFFIELD AND SURROUNDING AREAS FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES PRODUCING AND/OR CELEBRATING LITERATURE ON THE CHRISTIAN RELIGION TO ENLIGHTEN OTHERS ABOUT THE RELIGION AND TO INCLUDE PASTORAL CARE AND OUTREACH ACTIVITIES AND THE CELEBRATION OF RELIGIOUS FESTIVALS.

Trustees' responsibilities in relation to the financial statements.

Company law requires the directors to prepare financial statements for each financial year which give a fair view of the organisation's financial activities during that period and of its financial position at the end of that period. In preparing those statements, they are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the organisation will continue in the foreseeable future.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Summary of Financial Position:

	£
Net incoming (outgoing) resources:	200
Total reserves:	200

Risk management.

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate the exposure to major risks.

**CHRIST MISSION
FOR THE YEAR ENDED 30 JULY 2025
Trustees' Annual Report**

(continued)

Trustees' report

All trustees of the charity are listed on this report. There are no other trustees. All the trustees named served for at least part of the year. All of the trustees retire at the forthcoming Annual General Meeting but are eligible for re-appointment. The trustees may appoint a person as a trustee to fill a vacancy or to act as an additional trustee.

This report is prepared in accordance with the special provision of part VII of the Companies Act 1985 relating to small companies.

This report of the trustees was approved by the board on *30 May 2026* and signed on its behalf by

Alexis Byayezu
ALEXIS BYAYEZU

30th May 2026
(Treasurer)

**CHRIST MISSION
FOR THE YEAR ENDED 30 JULY 2025
ACCOUNTANT'S REPORT**

Accountants' report to the trustees and members of Christ Mission

You consider that the company is exempt from an audit for the period ended 30 July 2025

You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the year.

In accordance with your instructions, we have prepared the accounts which comprise the the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Abdul-Nuur Kiwene

**CHRIST MISSION
FOR THE YEAR ENDED 30 JULY 2025**

Statement of Financial Activities and Income and expenditure Account

<i>Note</i>	Un- Restricted Fund £	Un- Restricted Fund £	TOTAL £	2025	2024
INCOMING RESOURCES					
Other income (Hours donated inkind)	6,913	-	6,913		
	-	-	-		
	6,913	-	6,913		
RESOURCES EXPENDED					
Charitable activities: Activities or furtherance of the group activities	6,338	-	6,338		
Governance costs	375		375		
Total funds expended	6,713	-	6,713		-
Surplus/(Shortfall) of Income over Outgoings	200	-	200		
Capital spending					
Balance brought forward					
Balance carried forward	200	-	200		

**CHRIST MISSION
FOR THE YEAR ENDED 30 JULY 2025**

Balance Sheet

<i>Note</i>		TOTAL		TOTAL	
		2025	2025	2024	2024
		£	£		
-	FIXED ASSETS				
	CURRENT ASSETS				
1	Debtors (pledges)		575		
	Cash at Bank and in Hand		200		
			775		
	current liabilities		-		
2	Creditors: Amount falling due within more than one year		-		
	Net current Assets/(Liabilities)		775		
			775		
			-		
	NET ASSETS		775		
	REPRESENTED BY:				
3	Surplus/Deficit		200		
	Unrestricted Fund		575		
3	Accumulated Funds		775		

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under Part 8 of the Charities Act 2011, a charity is exempt from a full statutory audit—provided it is not otherwise required by its governing document.

The trustees acknowledge their responsibilities for complying with the requirements of the Charities Act 2011 (in England and Wales) with respect to accounting records and the preparation of accounts. The charity income for the period under review is £6,913 due to two factors

- i. The charity being new and in its infancy operation, its funds were generated from congregational offertories and individual donation.
- ii. No grants were applied for or received

The accounts have been prepared in accordance with the Charities (Accounts and Reports) Regulations 2008, applicable to registered charities .

The financial statements were approved on behalf of the trustees on 30th May 2026

Treasurer: Alexis Byayezu
Alexis Byayezu

Date 30th May 2026

**CHRIST MISSION
FOR THE YEAR ENDED 30 JULY 2025**

Notes to the Accounts

Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared under the historical convention. The layout is in line with Charity reporting under SORP 2005.

Explanation of Income and Outgoings in the SORP layout.

A. Direct Charitable costs

This is all spending on the direct objects of the Charity.

C. Management and

Administration costs

These are support costs, not specifically related to projects

B. Governance

This is fees paid for legal and professional services, such as to the accountant.

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Equipment & Fixtures	25% on the written down value
Vehicles	25% on the written down value

Taxation

The organisation does not need to be and is not registered for Value added tax (V.A.T.). Therefore Input V.A.T. is not recoverable and costs are shown including any V.A.T. charged.

The organisation is not-for-profit, and will apply for exemption from Corporation Tax. Any investment income will however be taxable. For the financial year under review there was no investments undertaken by the charity.

**CHRIST MISSION
FOR THE YEAR ENDED 30 JULY 2025**

Notes to the Accounts *(continued)*

1 Operating profit/(loss)

	£
The surplus/(deficit) is stated after charging:	
Accountancy	375
Operational Costs	6,338

No single employee earned more than £50,000 in this or the last year.
The trustees were not paid anything in this or the last year.

1 Debtors

£
<u>575</u>
<u>575</u>

