

**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
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Alexis Byayezu	Treasurer
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Mandela Ndagijimana	Secretary
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Kaboyi Runyaruka	Trustee
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FURAHA NYIRAMAGAJU	Trustee
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**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:**

	<b>£</b>	
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 Kiene*

**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
<b>INCOMING RESOURCES</b>				
Other income (Hours donated inkind)	6913	-	6,913	
	-	-	-	
	6,913	-	6,913	
<b>RESOURCES EXPENDED</b>				
Charitable activities:				
Activities or furtherance of the group activities	6,338	-	6,338	
Governance costs	375		375	
Total funds expended	6,713	-	6,713	-
<b>Surplus/(Shortfall) of Income over Outgoings</b>				
1 Capital spending	200	-	200	
Balance brought forward				
Balance carried forward	200	-	200	

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

**Balance Sheet**

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

**£**

575
575

**Notes to the Accounts** *(continued)*

	£
Trade Creditors	-
Accruals	-
	<hr/>
	-

	Designated Fund	Un- restricted Fund	Total	
	£	£		£
Fixed Assets	-	-		-
Current Assets	-	-		-
Current Liabilities	-	-		-
	<u>-</u>	<u>-</u>		

6,913

Guest speakers	350
Church expenses	5,988
Accounts fees	375

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