

LAGOINHA SWINDON CHURCH - CIO

(CHARITABLE INCORPORATED ORGANISATION (CIO) REGISTERED NUMBER: 1209656)

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 July 2025

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

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TRUSTEE’S ANNAUAL REPORTS FOR THE YEAR ENDED 31 July 2025

The Trustees for the purposes of the CIO act, submit their annual report and the financial statements for the year ended 31 July 2025

Structures, governance and management

The **LAGOINHA SWINDON CHURCH** is a charity governed by its a CIO of association.
Charity number: 1209656

The charity's address is:

41 Regent Circus
Swindon
United Kingdom
SN1 1PX

The Trustees of the charity are:

Yuri Politani Felipe	Chair
Melissa Antonucci Politani	Trustee
Joao Osmar Cruz de Macedo	Trustee

The Trustees of the CIO are known as members of the Management Committee.
All the new staff, volunteers and Management Committee memebbers must go through an induction process at the start of their work with LAGOINHA SWINDON CHURCH.

This process aims to familiarise them with the aims, objectitves and structures of the organistation, as well as the policies and procedures which are liekly to be of relevance to their work.

The main actitivity 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 principal activity of the Church is the advancement of the Christian faith within the community.

The Church conducts regular Sunday services that are open to both members and the general public. While the Church's primary objective is not the making of grants, it acknowledges and greatly values the vital contributions of volunteers who assist in fulfilling its mission and objectives.

Achievements and Performance

During the year, **LAGOINHA SWINDON CHURCH** continued to serve the community through regular worship services, teaching, and outreach activities. The church provided social assistance, and spiritual guidance to its members and the wider community, fostering fellowship and personal development. Various programs were maintained to support families, youth, and individuals in need, contributing to the wellbeing of the congregation and strengthening the church's role as a place of faith and community support.

Public Benefit Statement

The Trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when carrying out their duties and exercising their powers.

All activities undertaken during the year were designed to further the Church's charitable purposes for the public benefit, through both spiritual development initiatives and practical assistance to individuals and families.

Plans for Future Periods

Looking ahead, **LAGOINHA SWINDON CHURCH** aims to expand its community engagement through new initiatives focused on education, social support, and outreach. The church plans to strengthen its programs for youth and families, enhance volunteer participation, and develop projects that address both spiritual and social needs. Additionally, the leadership intends to invest in digital platforms to reach a broader audience and ensure the sustainability of its mission in the coming years.

By order of the Board,

A handwritten signature in black ink, appearing to read 'Yuri Politani Felipe', written over a horizontal line.

YURI POLITANI FELIPE

Trustee

Date – 16/06/2026

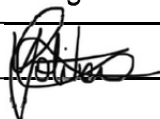
LAGOINHA SWINDON CHURCH
LAGOINHA SWINDON CHURCH - CIO
ACCOUNTS FOR THE YEAR ENDED 31 July 2025

Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Total funds £	Prior year funds £
Income from:				
Charitable activities	31,614		31,614	
Total	31,614		31,614	
Expenditure on:				
Charitable activities	-31036		-31036	
Other				
Total	-31036		-31036	
Net income/(expenditure)	578		578	
Net income/(expenditure)	578		578	
Extraordinary items				
Transfers between funds		-		-
Other recognised gains/(losses):				
Net movement in funds	578		578	
Reconciliation of funds:				
Total funds brought forward				
Total funds carried forward	578		578	-

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LAGOINHA SWINDON CHURCH - CIO
ACCOUNTS FOR THE YEAR ENDED 31 July 2025

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	578		578	
Total current assets	578		578	
Creditors: amounts falling due within one year				
Net current assets/(liabilities)				
Total assets less current liabilities	0		0	
Total net assets or liabilities	0		0	
Funds of the Charity				
Unrestricted funds				
Total funds	578		578	
Signed by one or two trustees on behalf of all the trustees	Signature		Date	
			16/06/2026	

Independent Examiner's Report

To the Trustees of

LAGOINHA SWINDON CHURCH - CIO

(CHARITABLE INCORPORATED ORGANISATION (CIO) REGISTERED NUMBER: 1209656)

I report to the trustees on my examination of the accounts of LAGOINHA SWINDON CHURCH CIO for the year ended 31 March 2023 on page 5 and 6.

Responsibilities and basis of 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.

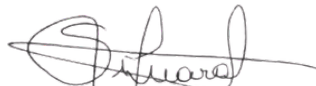
The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

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

Phone number – 0203 8769 257