

CHARITY REGISTRATION NO. 1211465

LBC Oxford - CC

(CHARITABLE INCORPORATED ORGANISATION (CIO) REGISTERED NUMBER: 1211465)

TRUSTEES REPORT AND FINANCIAL MANAGEMENT REPORTS

FOR THE 9 MONTHS ENDED 03 October 2025

CHARITY REGISTRATION NO. 1211465

LBC Oxford - CC

(CHARITABLE INCORPORATED ORGANISATION (CIO) REGISTERED NUMBER: 1211465)

CHARITABLE INCORPORATED ORGANISATION (Trustee)

Samuel Henrique da Silva Rocha

Flavio Soares da Silva Luz

Laura Stefany Almeida de Freitas Rocha

REGISTERED OFFICE

26 Preston RD Abingdon OX14 5LY

LBC Oxford - CC

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NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE 9 MONTHS ENDED
03 OCTOBER 2025

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 company 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 company.
- 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

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TRUSTEE'S ANNUAL REPORTS FOR THE 9 MONTHS ENDED 03 OCTOBER 2025

The Trustees for the purposes of the CIO act, submit their annual report and the financial statements for the 9 MONTHS ENDED 03 OCTOBER 2025.

Structures, governance and management

LBC Oxford – CC is a charity governed by its a CIO of association. Charity number: 1211465.

The Trustees of the CIO are known as members of the Management Committee. All the new staff, volunteers and Management Committee members must go through an induction process at the start of their work with LBC Oxford – CC. This process aims to familiarise them with the aims, objectives and structures of the organisation, as well as the policies and procedures which are likely to be of relevance to their work.

- The main activity of the General Charitable Purposes support for the Religious Activities. Each area is managed by the Trustee, assisted by volunteers.

Objectives and activities

- 1) To advance the Christian faith for the benefit of the public throughout the United Kingdom or the world in accordance with the statement of beliefs including through the holding of prayer meetings, lectures by reading and discussing topics of the bible and in such ways as the trustees from time to time may think fit.
- 2) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

Small company exemptions

This report has been prepared in accordance with The Trustees for the purposes of the CIO act sections 185 to 188 of the Charities Act 2011.

By order of the Board,

Samuel Henrique da Silva Rocha

Trustee

LBC Oxford - CC

(CHARITABLE INCORPORATED ORGANISATION (CIO) REGISTERED NUMBER: 1211465)

FINANCIAL STATEMENTS FOR THE 9 MONTHS ENDED 03 OCTOBER 2025

Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Total funds £	Prior year funds £
Income from:				
Charitable activities				
Other				
Total				
Expenditure on:				
Charitable activities				
Other	45		45	
Total	(45)		(45)	
Net income/(expenditure)	(45)		(45)	
Net income/(expenditure)				
Extraordinary items				
Transfers between funds				
Other recognised gains/(losses):				
Net movement in funds	(45)		(45)	
Reconciliation of funds:				
Total funds brought forward				
Total funds carried forward	(45)		(45)	

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FINANCIAL STATEMENTS FOR THE 9 MONTHS ENDED 03 OCTOBER 2025

Balance sheet

	Unrestrict ed 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				
Total current assets				
Creditors: amounts falling due within one year	45		45	-
Net current assets/(liabilities)	(45)		(45)	
Total assets less current liabilities	(45)		(45)	
Total net assets or liabilities	(45)		(45)	
Funds of the Charity				
Unrestricted funds	(45)		(45)	
Total funds	(45)		(45)	
Signed by one or two trustees on behalf of all the trustees	Signature			Date
	Samuel Henrique da Silva Rocha			29/07/2026

Signatures

Date: Jul 30 2026

Signature: 
Samuel Henrique da Silva Rocha