

UNITY LONDON

England & Wales · Charity number 283340

Details

Status Registered

Legal form Other

Registered 1981-10-15

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

Contact

Address 22/3 Herschell Road
Forest Hill
London
SE23 1EG

Phone 02086998727

Email unitylondon@talktalk.com

Activities

Objects: TO PRESENT THE TEACHINGS OF JESUS CHRIST IN TERMS OF MODERN THOUGHT AND TO SPREAD AMONG THE PUBLIC THE KNOWLEDGE OF THE PRACTICAL MEANS OF ATTAINING. TO A WAY OF LIFE ACCORDING WITH THOSE TEACHINGS. TO FURTHER THE TEACHINGS EMANATING FROM UNITY SCHOOL OF CHRISTIANITY, LEES SIMMIT, NO,64065, U.S.A.

Activities: Empowering members to reach their full potential by using the power that they are endowed with , Using ZOOM and other means including in person as advised by government.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Elderly/old People, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,672	£29,712	-	-
2024-03-31	£32,242	£24,282	-	-
2023-03-31	£35,439	£27,136	-	-
2022-03-31	£31,324	£26,501	-	-
2021-03-31	£35,708	£27,413	-	-

Trustees

Name	Role	Appointed
Linda Persaud	Chair	2014-06-10
Sandra Cooper		2014-05-10

UNITY LONDON

England & Wales - Charity number 283340

Accounts

Charity registration number: 283340

**UNITY LONDON
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Finsbury Robinson Ltd
237 Westcombe Hill
London
SE3 7DW

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Unity London
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The charity continued to offer support through prayer, publishing and spiritual educations.

Reference and Administrative Details

Trustees

Mrs S G Semple
Mrs D Howard
Ms N Cirra
Rev C B Lewis
Rev L Persaud

Charity Number

283340

Principal Address

22/3 HERSCHELL ROAD
FOREST HILL
LONDON
SE23 1EG

Independent Examiner

Finsbury Robinson Ltd
Finsbury Robinson Ltd
237 Westcombe Hill
London
SE3 7DW

**Unity London
Trustees' Report (continued)
For The Year Ended 31 March 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:



Ms L Persaud

Trustee

10th December 2025

Unity London
Independent Examiner's Report to the Trustees of Unity London
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of Unity London (the Trust) for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

Finsbury Robinson Ltd
10th December 2025
237 Westcombe Hill
London
SE3 7DW

Unity London
Statement of Financial Activities
For The Year Ended 31 March 2025

		Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	9,939	-	9,939	11,155
Charitable activities:					
Charitable Activities		20,732	-	20,732	20,196
Investments	4	1	-	1	-
		<u>30,672</u>	<u>-</u>	<u>30,672</u>	<u>31,351</u>
EXPENDITURE ON:					
Raising funds	6	(3)	-	(3)	-
Charitable activities:	6				
Charitable Activities		(25,273)	(4,436)	(29,709)	(24,291)
		<u>(25,276)</u>	<u>(4,436)</u>	<u>(29,712)</u>	<u>(24,291)</u>
NET INCOME		5,396	(4,436)	960	7,060
NET MOVEMENT IN FUNDS		5,396	(4,436)	960	7,060
RECONCILIATION OF FUNDS:					
Total funds brought forward		83,285	69,507	152,792	145,732
TOTAL FUNDS CARRIED FORWARD	12	<u>88,681</u>	<u>65,071</u>	<u>153,752</u>	<u>152,792</u>

The notes on pages 7 to 10 form part of these financial statements.

Unity London
Comparative Statement of Financial Activities
For The Year Ended 31 March 2025

		Unrestricted funds	Restricted funds	2024 Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	11,155	-	11,155
Charitable activities:				
Charitable Activities		20,196	-	20,196
		<u>31,351</u>	<u>-</u>	<u>31,351</u>
EXPENDITURE ON:				
Charitable activities:	6			
Charitable Activities		(19,855)	(4,436)	(24,291)
		<u>11,496</u>	<u>(4,436)</u>	<u>7,060</u>
NET INCOME				
		<u>11,496</u>	<u>(4,436)</u>	<u>7,060</u>
NET MOVEMENT IN FUNDS				
		<u>11,496</u>	<u>(4,436)</u>	<u>7,060</u>
RECONCILIATION OF FUNDS:				
Total funds brought forward		71,789	73,943	145,732
TOTAL FUNDS CARRIED FORWARD	12	<u><u>83,285</u></u>	<u><u>69,507</u></u>	<u><u>152,792</u></u>

The notes on pages 7 to 10 form part of these financial statements.

Unity London
Statement of Financial Position
As At 31 March 2025

		Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	10	-	65,071	65,071	69,517
		-	65,071	65,071	69,517
CURRENT ASSETS					
Cash at bank and in hand		89,690	-	89,690	84,175
		89,690	-	89,690	84,175
Creditors: Amounts Falling Due Within One Year	11	(1,009)	-	(1,009)	(900)
NET CURRENT ASSETS (LIABILITIES)		88,681	-	88,681	83,275
TOTAL ASSETS LESS CURRENT LIABILITIES		88,681	65,071	153,752	152,792
NET ASSETS		88,681	65,071	153,752	152,792
FUNDS OF THE CHARITY					
Restricted Funds				65,071	69,507
Unrestricted Funds				88,681	83,285
TOTAL FUNDS	12			153,752	152,792

On behalf of the board



Ms L Persaud

Trustee

10th December 2025

The notes on pages 7 to 10 form part of these financial statements.

Unity London
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

Unity London is an unincorporated charity registered with the Charity Commission, registered charity number 283340. The principal address is 22/3 HERSCHELL ROAD, FOREST HILL, LONDON, SE23 1EG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2.3. Incoming Resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

2.4. Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

2.5. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	2.5% Straight Line
Fixtures & Fittings	2.5% Straight Line
Computer Equipment	25% Reducing Balance

2.6. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	5,442	7,449
Gift aid	4,497	3,706
	<u>9,939</u>	<u>11,155</u>

4. Investment Income

Unity London
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Bank interest receivable	1	-

5. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	4,446	4,439

6. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 7)	2025
	£	£	Total
			£
Raising funds	-	3	3
Charitable Activities	12,010	17,699	29,709
	12,010	17,702	29,712

	Activities undertaken directly	Support costs (see note 7)	2024
	£	£	Total
			£
Charitable Activities	11,113	13,178	24,291

7. Support Costs

	Raising funds	Charitable Activities	2025
	£	£	Total
			£
Premises expenses	-	8,532	8,532
General administration	3	4,731	4,734
Depreciation	-	4,436	4,436
	3	17,699	17,702

Unity London
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	2024 Charitable Activities £
Premises expenses	5,975
General administration	2,767
Depreciation	4,436
	13,178

8. Independent Examiner's Remuneration

	2025 £	2024 £
Independent examination of the financial statements	1,008	900
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	1,008	900

9. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

10. Tangible Assets

	Land & Property	Fixtures & Fittings	Computer Equipment	Total
	Freehold			
	£	£	£	£
Cost				
As at 1 April 2024	177,458	4,400	340	182,198
As at 31 March 2025	177,458	4,400	340	182,198
Depreciation				
As at 1 April 2024	107,951	4,400	330	112,681
Provided during the period	4,436	-	10	4,446
As at 31 March 2025	112,387	4,400	340	117,127
Net Book Value				
As at 31 March 2025	65,071	-	-	65,071
As at 1 April 2024	69,507	-	10	69,517

11. Creditors: Amounts Falling Due Within One Year

	2025 £	2024 £
Trade creditors	1	-
Accruals and deferred income	1,008	900
	1,009	900

Unity London
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

12. **Movement in Funds**

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	83,285	30,672	(25,276)	88,681
Restricted funds				
Restricted Funds	69,507	-	(4,436)	65,071
Total funds	<u>152,792</u>	<u>30,672</u>	<u>(29,712)</u>	<u>153,752</u>
	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	71,789	31,351	(19,855)	83,285
Restricted funds				
Restricted Funds	73,943	-	(4,436)	69,507
Total funds	<u>145,732</u>	<u>31,351</u>	<u>(24,291)</u>	<u>152,792</u>

13. **Transactions with Trustees**

The following trustees have been paid remuneration or have received other benefits from the charity or related entity:

Linda Persaud was paid £3,600 to provide administration support to the Charity.

No trustee expenses have been incurred.

14. **Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure, except for those disclosed in the Transactions with Trustees note.

Unity London
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025

	2025	2024
	Total	Total
	funds	funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	5,442	7,449
Gift aid	4,497	3,706
	<u>9,939</u>	<u>11,155</u>
Charitable Activities:		
Charitable Activities		
Centre income	12,233	12,310
Book Sales	635	438
Income from Tithe	7,864	7,448
	<u>20,732</u>	<u>20,196</u>
Investments		
Bank interest receivable	1	-
	<u>1</u>	<u>-</u>
	30,672	31,351
EXPENDITURE ON:		
Raising funds		
Sundry expenses	(3)	-
	<u>(3)</u>	<u>-</u>
Charitable Activities:		
Charitable Activities		
Management fees	(8,400)	(11,110)
Support and administration costs	(3,600)	-
Depreciation of computer equipment	(10)	(3)
Light and heat	(5,380)	(3,015)
Water rates	(1,259)	(1,366)
Repairs and maintenance	(1,122)	(684)
Cleaning	(771)	(910)
Computer and IT consumables	(312)	-
Insurance	(1,103)	(963)
Training seminars and workshops	(1,000)	-
Telecommunications	(1,024)	(904)
Independent examiner's fees	(1,008)	(900)
Bank charges	(30)	-
Sundry expenses	(254)	-
Depreciation of freehold land and property	(4,436)	(4,436)
	<u>(29,709)</u>	<u>(24,291)</u>
	<u>(29,712)</u>	<u>(24,291)</u>
NET INCOME	<u>960</u>	<u>7,060</u>

UNITY LONDON

England & Wales - Charity number 283340

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
for
Unity London**

Finsbury Robinson Limited
237 Westcombe Hill
Blackheath
London
SE3 7DW

Unity London

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for the Year Ended 31 March 2024**

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Unity London

**Report of the Trustees
for the Year Ended 31 March 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Public benefit

The charity continued to offer support through prayer, publishing and spiritual educations.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

283340

Principal address

22-23 Herschell Road
Forest Hill
London
SE23 1EG

Trustees

L Persaud President
S Cooper Trustee

Independent Examiner

Finsbury Robinson Limited
237 Westcombe Hill
Blackheath
London
SE3 7DW

Approved by order of the board of trustees on 27 November 2024 and signed on its behalf by:



L Persaud - Trustee

**Independent Examiner's Report to the Trustees of
Unity London**

Independent examiner's report to the trustees of Unity London

I report to the charity trustees on my examination of the accounts of Unity London (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Finsbury Robinson Limited
237 Westcombe Hill
Blackheath
London
SE3 7DW

27 November 2024

Unity London

Statement of Financial Activities
for the Year Ended 31 March 2024

	Notes	Unrestricted fund £	Restricted fund £	31.3.24 Total funds £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		18,603	-	18,603	22,173
Charitable activities					
General		13,639	-	13,639	13,260
Investment income	2	-	-	-	6
Total		<u>32,242</u>	<u>-</u>	<u>32,242</u>	<u>35,439</u>
EXPENDITURE ON					
Charitable activities					
General		<u>20,746</u>	<u>4,436</u>	<u>25,182</u>	<u>31,572</u>
NET INCOME/(EXPENDITURE)		11,496	(4,436)	7,060	3,867
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>71,789</u>	<u>73,943</u>	<u>145,732</u>	<u>141,865</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>83,285</u></u>	<u><u>69,507</u></u>	<u><u>152,792</u></u>	<u><u>145,732</u></u>

The notes form part of these financial statements

Unity London

Balance Sheet
31 March 2024

	Notes	Unrestricted fund £	Restricted fund £	31.3.24 Total funds £	31.3.23 Total funds £
FIXED ASSETS					
Tangible assets	5	10	69,507	69,517	73,956
CURRENT ASSETS					
Debtors	6	-	-	-	-
Cash at bank		<u>84,175</u>	<u>-</u>	<u>84,175</u>	<u>72,616</u>
		84,175	-	84,175	72,616
CREDITORS					
Amounts falling due within one year	7	(900)	-	(900)	(840)
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET CURRENT ASSETS		<u>83,275</u>	<u>-</u>	<u>83,275</u>	<u>71,776</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>83,285</u>	<u>69,507</u>	<u>152,792</u>	<u>145,732</u>
NET ASSETS		<u>83,285</u>	<u>69,507</u>	<u>152,792</u>	<u>145,732</u>
FUNDS					
Unrestricted funds	8			83,285	71,789
Restricted funds				<u>69,507</u>	<u>73,943</u>
TOTAL FUNDS				<u>152,792</u>	<u>145,732</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 November 2024 and were signed on its behalf by:



L Persaud - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

2. INVESTMENT INCOME

	31.3.24	31.3.23
	£	£
Deposit account interest	<u>-</u>	<u>6</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	22,173	-	22,173
Charitable activities			
General	13,260	-	13,260
Investment income	<u>6</u>	<u>-</u>	<u>6</u>
Total	<u>35,439</u>	<u>-</u>	<u>35,439</u>
EXPENDITURE ON			
Charitable activities			
General	<u>27,136</u>	<u>4,436</u>	<u>31,572</u>
NET INCOME/(EXPENDITURE)	8,303	(4,436)	3,867
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>63,486</u>	<u>78,379</u>	<u>141,865</u>
TOTAL FUNDS CARRIED FORWARD	<u>71,789</u>	<u>73,943</u>	<u>145,732</u>

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2023 and 31 March 2024	<u>177,458</u>	<u>4,400</u>	<u>340</u>	<u>182,198</u>
DEPRECIATION				
At 1 April 2023	103,515	4,400	327	108,242
Charge for year	<u>4,436</u>	<u>-</u>	<u>3</u>	<u>4,439</u>
At 31 March 2024	<u>107,951</u>	<u>4400</u>	<u>330</u>	<u>112,681</u>
NET BOOK VALUE				
At 31 March 2024	<u>69,507</u>	<u>-</u>	<u>10</u>	<u>69,517</u>
At 31 March 2023	<u>73,943</u>	<u>-</u>	<u>13</u>	<u>73,956</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24 £	31.3.23 £
Prepayments and accrued income	<u>-</u>	<u>-</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24 £	31.3.23 £
Other creditors	<u>900</u>	<u>840</u>

8. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	71,789	11,496	83,285
Restricted funds			
Restricted Fund	73,943	(4,436)	69,507
TOTAL FUNDS	<u>145,732</u>	<u>7,060</u>	<u>152,792</u>

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	32,242	(20,746)	11,496
Restricted funds			
Restricted Fund	-	(4,436)	(4,436)
	<u>32,242</u>	<u>(25,182)</u>	<u>7,060</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	63,486	8,303	71,789
Restricted funds			
Restricted Fund	78,379	(4,436)	73,943
	<u>141,865</u>	<u>3,867</u>	<u>145,732</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	35,439	(27,136)	8,303
Restricted funds			
Restricted Fund	-	(4,436)	(4,436)
	<u>35,439</u>	<u>(31,572)</u>	<u>3,867</u>

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Unity London

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	18,603	22,173
Investment income		
Deposit account interest	-	6
Charitable activities		
Centre income	13,201	13,056
Book sales	438	204
Courses	-	-
	<u>13,639</u>	<u>13,260</u>
Total incoming resources	32,242	35,439
EXPENDITURE		
Charitable activities		
Rates and water	1,366	943
Insurance	963	860
Light and heat	3,015	2,706
Telephone	904	629
Cleaning	910	541
L Persaud	3,600	4,200
Rev McArthur	7,310	7,200
Books	891	1,277
Repairs and renewals	684	1,052
Rev P Mapletoft	200	-
Retreat costs	-	6,884
Depreciation of tangible fixed assets	<u>4,439</u>	<u>4,440</u>
	24,282	30,732

Unity London

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
Support costs		
Finance		
Bank Charges	-	-
Governance costs		
Accountancy and legal fees	<u>900</u>	<u>840</u>
Total resources expended	<u>25,182</u>	<u>31,572</u>
Net income	<u>7,060</u>	<u>3,867</u>

This page does not form part of the statutory financial statements

UNITY LONDON

England & Wales - Charity number 283340

Accounts

REGISTERED CHARITY NUMBER: 283340

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
for
Unity London**

Finsbury Robinson Limited
237 Westcombe Hill
Blackheath
London
SE3 7DW

Unity London

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for the Year Ended 31 March 2023

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Unity London

**Report of the Trustees
for the Year Ended 31 March 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Public benefit

The charity continued to offer support through prayer, publishing and spiritual educations.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

283340

Principal address

22-23 Herscheil Road
Forest Hill
London
SE23 1EG

Trustees

L Persaud President
D Howard Assistant Treasurer
R C Bovell- Lewis
S Goodluck- Semple
R Francois
N Ciira Secretary

Independent Examiner

Finsbury Robinson Limited
237 Westcombe Hill
Blackheath
London
SE3 7DW

Approved by order of the board of trustees on 24 January 2024 and signed on its behalf by:



L Persaud - Trustee

**Independent Examiner's Report to the Trustees of
Unity London**

Independent examiner's report to the trustees of Unity London

I report to the charity trustees on my examination of the accounts of Unity London (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

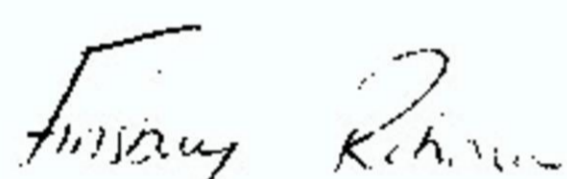
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



Finsbury Robinson Limited

Finsbury Robinson Limited
237 Westcombe Hill
Blackheath
London
SE3 7DW

24 January 2024

Unity London

**Statement of Financial Activities
for the Year Ended 31 March 2023**

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		22,173	-	22,173	17,965
Charitable activities					
General		13,260	-	13,260	13,359
Investment income	2	6	-	6	-
Total		<u>35,439</u>	<u>-</u>	<u>35,439</u>	<u>31,324</u>
EXPENDITURE ON					
Charitable activities					
General		<u>27,136</u>	<u>4,436</u>	<u>31,572</u>	<u>27,293</u>
NET INCOME/(EXPENDITURE)		8,303	(4,436)	3,867	4,031
RECONCILIATION OF FUNDS					
Total funds brought forward		63,486	78,379	141,865	137,834
TOTAL FUNDS CARRIED FORWARD		<u><u>71,789</u></u>	<u><u>73,943</u></u>	<u><u>145,732</u></u>	<u><u>141,865</u></u>

The notes form part of these financial statements

Unity London

Balance Sheet
31 March 2023

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
FIXED ASSETS					
Tangible assets	5	13	73,943	73,956	78,396
CURRENT ASSETS					
Debtors	6	-	-	-	2,100
Cash at bank		72,616	-	72,616	62,149
		<u>72,616</u>	<u>-</u>	<u>72,616</u>	<u>64,249</u>
CREDITORS					
Amounts falling due within one year	7	(840)	-	(840)	(780)
		<u>71,776</u>	<u>-</u>	<u>71,776</u>	<u>63,469</u>
NET CURRENT ASSETS					
		<u>71,789</u>	<u>73,943</u>	<u>145,732</u>	<u>141,865</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>71,789</u>	<u>73,943</u>	<u>145,732</u>	<u>141,865</u>
NET ASSETS					
		<u>71,789</u>	<u>73,943</u>	<u>145,732</u>	<u>141,865</u>
FUNDS					
	8				
Unrestricted funds				71,789	63,486
Restricted funds				73,943	78,379
				<u>145,732</u>	<u>141,865</u>
TOTAL FUNDS					
				<u>145,732</u>	<u>141,865</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24 January 2024 and were signed on its behalf by:



L Persaud - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

2. INVESTMENT INCOME

	31.3.23	31.3.22
	£	£
Deposit account interest	6	-
	<u>6</u>	<u>-</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	17,965	-	17,965
Charitable activities			
General	13,359	-	13,359
Total	<u>31,324</u>	<u>-</u>	<u>31,324</u>
EXPENDITURE ON			
Charitable activities			
General	22,857	4,436	27,293
NET INCOME/(EXPENDITURE)	8,467	(4,436)	4,031
RECONCILIATION OF FUNDS			
Total funds brought forward	55,019	82,815	137,834
TOTAL FUNDS CARRIED FORWARD	<u>63,486</u>	<u>78,379</u>	<u>141,865</u>

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2022 and 31 March 2023	177,458	4,400	340	182,198
DEPRECIATION				
At 1 April 2022	99,079	4,400	323	103,802
Charge for year	4,436	-	4	4,440
At 31 March 2023	103,515	4,400	327	108,242
NET BOOK VALUE				
At 31 March 2023	73,943	-	13	73,956
At 31 March 2022	78,379	-	17	78,396

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
Prepayments and accrued income	-	2,100

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
Other creditors	840	780

8. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	63,486	8,303	71,789
Restricted funds			
Restricted Fund	78,379	(4,436)	73,943
TOTAL FUNDS	141,865	3,867	145,732

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	35,439	(27,136)	8,303
Restricted funds			
Restricted Fund	-	(4,436)	(4,436)
TOTAL FUNDS	<u>35,439</u>	<u>(31,572)</u>	<u>3,867</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	55,019	8,467	63,486
Restricted funds			
Restricted Fund	82,815	(4,436)	78,379
TOTAL FUNDS	<u>137,834</u>	<u>4,031</u>	<u>141,865</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	31,324	(22,857)	8,467
Restricted funds			
Restricted Fund	-	(4,436)	(4,436)
TOTAL FUNDS	<u>31,324</u>	<u>(27,293)</u>	<u>4,031</u>

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	55,019	16,770	71,789
Restricted funds			
Restricted Fund	82,815	(8,872)	73,943
TOTAL FUNDS	<u>137,834</u>	<u>7,898</u>	<u>145,732</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	66,763	(49,993)	16,770
Restricted funds			
Restricted Fund	-	(8,872)	(8,872)
TOTAL FUNDS	<u>66,763</u>	<u>(58,865)</u>	<u>7,898</u>

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

Unity London

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	31.3.23 £	31.3.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	22,173	17,965
Investment income		
Deposit account interest	6	-
Charitable activities		
Centre income	13,056	12,000
Book sales	204	1,084
Courses	-	275
	<u>13,260</u>	<u>13,359</u>
Total incoming resources	35,439	31,324
EXPENDITURE		
Charitable activities		
Rates and water	943	-
Insurance	860	811
Light and heat	2,706	4,400
Telephone	629	616
Sundries	-	147
Cleaning	541	1,678
L Persaud	4,200	3,600
Rev McArthur	7,200	7,800
Books	1,277	1,052
Flowers & Music	-	124
Repairs and renewals	1,052	548
Printing, postage & stationary	-	139
Courses	-	1,000
Computer Costs	-	144
Retreat costs	6,884	-
Depreciation of tangible fixed assets	4,440	4,442
	<u>30,732</u>	<u>26,501</u>

This page does not form part of the statutory financial statements

Unity London

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	31.3.23 £	31.3.22 £
Support costs		
Finance		
Bank charges	-	12
Governance costs		
Accountancy and legal fees	840	780
Total resources expended	<u>31,572</u>	<u>27,293</u>
Net income	<u>3,867</u>	<u>4,031</u>

This page does not form part of the statutory financial statements

UNITY LONDON

England & Wales - Charity number 283340

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
Unity London**

Finsbury Robinson Limited
237 Westcombe Hill
Blackheath
London
SE3 7DW

Unity London

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for the Year Ended 31 March 2022**

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Unity London

Report of the Trustees for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Public benefit

The charity continued to offer support through prayer, publishing and spiritual educations.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

283340

Principal address

22-23 Herschell Road
Forest Hill
London
SE23 1EG

Trustees

L Persaud President
D Howard Assistant Treasurer
R C Bovell- Lewis
S Goodluck- Semple
R Francois
N Ciira Secretary

Independent Examiner

Finsbury Robinson Limited
237 Westcombe Hill
Blackheath
London
SE3 7DW

Approved by order of the board of trustees on 9 January 2023 and signed on its behalf by:



L Persaud - Trustee

**Independent Examiner's Report to the Trustees of
Unity London**

Independent examiner's report to the trustees of Unity London

I report to the charity trustees on my examination of the accounts of Unity London (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



Finsbury Robson Limited
237 Westcombe Hill
Blackheath
London
SE3 7DW

9 January 2023

Unity London

Statement of Financial Activities
for the Year Ended 31 March 2022

	Notes	Unrestricted fund £	Restricted fund £	31.3.22 Total funds £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		17,965	-	17,965	19,918
Charitable activities					
General		13,359	-	13,359	15,747
Investment income	2	-	-	-	43
Total		<u>31,324</u>	<u>-</u>	<u>31,324</u>	<u>35,708</u>
EXPENDITURE ON					
Charitable activities					
General		22,857	4,436	27,293	27,413
NET INCOME/(EXPENDITURE)		<u>8,467</u>	<u>(4,436)</u>	<u>4,031</u>	<u>8,295</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>55,019</u>	<u>82,815</u>	<u>137,834</u>	<u>129,539</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>63,486</u></u>	<u><u>78,379</u></u>	<u><u>141,865</u></u>	<u><u>137,834</u></u>

The notes form part of these financial statements

Unity London

Balance Sheet
31 March 2022

	Notes	Unrestricted fund £	Restricted fund £	31.3.22 Total funds £	31.3.21 Total funds £
FIXED ASSETS					
Tangible assets	5	17	78,379	78,396	82,838
CURRENT ASSETS					
Debtors	6	2,100	-	2,100	-
Cash at bank		62,149	-	62,149	57,468
		<u>64,249</u>	<u>-</u>	<u>64,249</u>	<u>57,468</u>
CREDITORS					
Amounts falling due within one year	7	(780)	-	(780)	(2,472)
		<u>63,469</u>	<u>-</u>	<u>63,469</u>	<u>54,996</u>
NET CURRENT ASSETS					
		<u>63,486</u>	<u>78,379</u>	<u>141,865</u>	<u>137,834</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>63,486</u>	<u>78,379</u>	<u>141,865</u>	<u>137,834</u>
NET ASSETS					
		<u>63,486</u>	<u>78,379</u>	<u>141,865</u>	<u>137,834</u>
FUNDS					
	8				
Unrestricted funds				63,486	55,019
Restricted funds				78,379	82,815
				<u>141,865</u>	<u>137,834</u>
TOTAL FUNDS					
				<u>141,865</u>	<u>137,834</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 9 January 2023 and were signed on its behalf by:



L Persaud - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

2. INVESTMENT INCOME

	31.3.22	31.3.21
	£	£
Deposit account interest	-	43
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	19,918	-	19,918
Charitable activities			
General	15,747	-	15,747
Investment income	43	-	43
Total	<u>35,708</u>	<u>-</u>	<u>35,708</u>
EXPENDITURE ON			
Charitable activities			
General	22,977	4,436	27,413
NET INCOME/(EXPENDITURE)	12,731	(4,436)	8,295
RECONCILIATION OF FUNDS			
Total funds brought forward	42,288	87,251	129,539
TOTAL FUNDS CARRIED FORWARD	<u>55,019</u>	<u>82,815</u>	<u>137,834</u>

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2021 and 31 March 2022	177,458	4,400	340	182,198
DEPRECIATION				
At 1 April 2021	94,643	4,400	317	99,360
Charge for year	4,436	-	6	4,442
At 31 March 2022	99,079	4,400	323	103,802
NET BOOK VALUE				
At 31 March 2022	78,379	-	17	78,396
At 31 March 2021	82,815	-	23	82,838

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22 £	31.3.21 £
Prepayments and accrued income	2,100	-

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22 £	31.3.21 £
Other creditors	780	2,472

8. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	55,019	8,467	63,486
Restricted funds			
Restricted Fund	82,815	(4,436)	78,379
TOTAL FUNDS	137,834	4,031	141,865

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	31,324	(22,857)	8,467
Restricted funds			
Restricted Fund	-	(4,436)	(4,436)
TOTAL FUNDS	<u>31,324</u>	<u>(27,293)</u>	<u>4,031</u>

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	42,288	12,731	55,019
Restricted funds			
Restricted Fund	87,251	(4,436)	82,815
TOTAL FUNDS	<u>129,539</u>	<u>8,295</u>	<u>137,834</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	35,708	(22,977)	12,731
Restricted funds			
Restricted Fund	-	(4,436)	(4,436)
TOTAL FUNDS	<u>35,708</u>	<u>(27,413)</u>	<u>8,295</u>

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	42,288	21,198	63,486
Restricted funds			
Restricted Fund	87,251	(8,872)	78,379
TOTAL FUNDS	<u>129,539</u>	<u>12,326</u>	<u>141,865</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	67,032	(45,834)	21,198
Restricted funds			
Restricted Fund	-	(8,872)	(8,872)
TOTAL FUNDS	<u>67,032</u>	<u>(54,706)</u>	<u>12,326</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Unity London

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	17,965	19,918
Investment income		
Deposit account interest	-	43
Charitable activities		
Centre income	12,000	13,456
Book sales	1,084	2,291
Courses	275	-
	<u>13,359</u>	<u>15,747</u>
Total incoming resources	31,324	35,708
EXPENDITURE		
Charitable activities		
Rates and water	-	16
Insurance	811	1,858
Light and heat	4,400	3,172
Telephone	616	550
Sundries	147	414
Cleaning	1,678	329
L Persaud	3,600	3,600
Rev McArthur	7,800	7,200
Books	1,052	1,507
Flowers & Music	124	-
Repairs and renewals	548	3,288
Printing, postage & stationary	139	364
Courses	1,000	-
Computer Costs	144	-
Depreciation of tangible fixed assets	4,442	4,443
	<u>26,501</u>	<u>26,741</u>
Support costs		

This page does not form part of the statutory financial statements

Unity London

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	31.3.22	31.3.21
	£	£
Support costs		
Finance		
Bank charges	12	-
Governance costs		
Accountancy and legal fees	780	672
	<hr/>	<hr/>
Total resources expended	27,293	27,413
	<hr/>	<hr/>
Net income	4,031	8,295
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

UNITY LONDON

England & Wales - Charity number 283340

Accounts

Our Ref: DF/UNI01

Unity London
22-23 Herschell Road
Forest Hill
London
SE23 1EG

21 September 2021

Dear Erla,

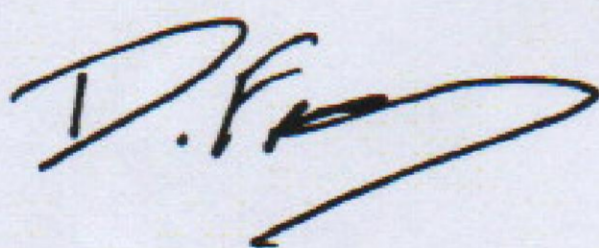
Re: Accounts year ended 31 March 2021

Please find enclosed for your attention the Charity accounts relating to the period ending 31st March 2021 for signature and return. Please could you please sign and return one copy to us.

I am also taking this opportunity of enclosing our fee invoice for the work carried out in dealing with your accounts and tax affairs.

Meanwhile, should you require any further information relating to your accounts and tax affairs, or assistance/advice from us in the future, please do not hesitate to contact me.

Yours sincerely



Darren Franks BA FCCA
Finsbury Robinson

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2021
for
Unity London**

Finsbury Robinson Limited
237 Westcombe Hill
Blackheath
London
SE3 7DW

Unity London

Contents of the Financial Statements
for the Year Ended 31 March 2021

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Report of the Trustees	1
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Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 10
Detailed Statement of Financial Activities	11 to 12

Unity London

Report of the Trustees
for the Year Ended 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Public benefit

The charity continued to offer support through prayer, publishing and spiritual educations.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

283340

Principal address

22-23 Herschell Road
Forest Hill
London
SE23 1EG

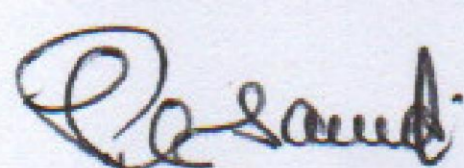
Trustees

L Persaud President
D Howard Assistant Treasurer
R C Bovell- Lewis
S Goodluck- Semple
R Francois
N Ciira Secretary

Independent Examiner

Finsbury Robinson Limited
237 Westcombe Hill
Blackheath
London
SE3 7DW

Approved by order of the board of trustees on 21 September 2021 and signed on its behalf by:



L Persaud - Trustee

**Independent Examiner's Report to the Trustees of
Unity London**

Independent examiner's report to the trustees of Unity London

I report to the charity trustees on my examination of the accounts of Unity London (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Finsbury Robinson

Finsbury Robinson Limited
237 Westcombe Hill
Blackheath
London
SE3 7DW

21 September 2021

Unity London

Statement of Financial Activities
for the Year Ended 31 March 2021

	Notes	Unrestricted fund £	Restricted fund £	31.3.21 Total funds £	31.3.20 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		19,918	-	19,918	18,443
Charitable activities					
General		15,747	-	15,747	10,936
Investment income	2	43	-	43	47
Total		<u>35,708</u>	<u>-</u>	<u>35,708</u>	<u>29,426</u>
EXPENDITURE ON					
Charitable activities					
General		22,977	4,436	27,413	28,425
NET INCOME/(EXPENDITURE)		<u>12,731</u>	<u>(4,436)</u>	<u>8,295</u>	<u>1,001</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		42,288	87,251	129,539	128,538
TOTAL FUNDS CARRIED FORWARD		<u><u>55,019</u></u>	<u><u>82,815</u></u>	<u><u>137,834</u></u>	<u><u>129,539</u></u>

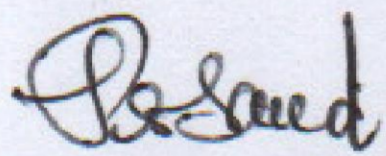
The notes form part of these financial statements

Unity London

Balance Sheet
31 March 2021

	Notes	Unrestricted fund £	Restricted fund £	31.3.21 Total funds £	31.3.20 Total funds £
FIXED ASSETS					
Tangible assets	5	23	82,815	82,838	87,281
CURRENT ASSETS					
Cash at bank		57,468	-	57,468	42,894
CREDITORS					
Amounts falling due within one year	6	(2,472)	-	(2,472)	(636)
NET CURRENT ASSETS		<u>54,996</u>	<u>-</u>	<u>54,996</u>	<u>42,258</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>55,019</u>	<u>82,815</u>	<u>137,834</u>	<u>129,539</u>
NET ASSETS		<u><u>55,019</u></u>	<u><u>82,815</u></u>	<u><u>137,834</u></u>	<u><u>129,539</u></u>
FUNDS					
Unrestricted funds	7			55,019	42,288
Restricted funds				82,815	87,251
TOTAL FUNDS				<u><u>137,834</u></u>	<u><u>129,539</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 21 September 2021 and were signed on its behalf by:



L Persaud - Trustee

**Notes to the Financial Statements
for the Year Ended 31 March 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

2. INVESTMENT INCOME

	31.3.21	31.3.20
	£	£
Deposit account interest	43	47
	<u>43</u>	<u>47</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	18,443	-	18,443
Charitable activities			
General	10,936	-	10,936
Investment income	47	-	47
Total	<u>29,426</u>	<u>-</u>	<u>29,426</u>
EXPENDITURE ON			
Charitable activities			
General	23,974	4,451	28,425
NET INCOME/(EXPENDITURE)	<u>5,452</u>	<u>(4,451)</u>	<u>1,001</u>
Transfers between funds	9,895	(9,895)	-
Net movement in funds	<u>15,347</u>	<u>(14,346)</u>	<u>1,001</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>26,941</u>	<u>101,597</u>	<u>128,538</u>

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	42,288	87,251	129,539

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2020 and 31 March 2021	177,458	4,400	340	182,198
DEPRECIATION				
At 1 April 2020	90,207	4,400	310	94,917
Charge for year	4,436	-	7	4,443
At 31 March 2021	94,643	4,400	317	99,360
NET BOOK VALUE				
At 31 March 2021	82,815	-	23	82,838
At 31 March 2020	87,251	-	30	87,281

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Other creditors	2,472	636

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

7. MOVEMENT IN FUNDS

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	42,288	12,731	55,019
Restricted funds			
Restricted Fund	87,251	(4,436)	82,815
TOTAL FUNDS	<u>129,539</u>	<u>8,295</u>	<u>137,834</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	35,708	(22,977)	12,731
Restricted funds			
Restricted Fund	-	(4,436)	(4,436)
TOTAL FUNDS	<u>35,708</u>	<u>(27,413)</u>	<u>8,295</u>

Comparatives for movement in funds

	At 1.4.19 £	Net movement in funds £	Transfers between funds £	At 31.3.20 £
Unrestricted funds				
General fund	26,941	5,452	9,895	42,288
Restricted funds				
Restricted Fund	101,597	(4,451)	(9,895)	87,251
TOTAL FUNDS	<u>128,538</u>	<u>1,001</u>	<u>-</u>	<u>129,539</u>

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	29,426	(23,974)	5,452
Restricted funds			
Restricted Fund	-	(4,451)	(4,451)
TOTAL FUNDS	<u>29,426</u>	<u>(28,425)</u>	<u>1,001</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	Transfers between funds £	At 31.3.21 £
Unrestricted funds				
General fund	26,941	18,183	9,895	55,019
Restricted funds				
Restricted Fund	101,597	(8,887)	(9,895)	82,815
TOTAL FUNDS	<u>128,538</u>	<u>9,296</u>	<u>-</u>	<u>137,834</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	65,134	(46,951)	18,183
Restricted funds			
Restricted Fund	-	(8,887)	(8,887)
TOTAL FUNDS	<u>65,134</u>	<u>(55,838)</u>	<u>9,296</u>

Unity London

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

Unity London

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	31.3.21 £	31.3.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	19,918	18,443
Investment income		
Deposit account interest	43	47
Charitable activities		
Centre income	13,456	9,946
Book sales	2,291	990
	<u>15,747</u>	<u>10,936</u>
Total incoming resources	35,708	29,426
EXPENDITURE		
Charitable activities		
Rates and water	16	734
Insurance	1,858	748
Light and heat	3,172	3,946
Telephone	550	534
Sundries	414	481
Cleaning	329	963
L Persaud	3,600	1,500
Rev McArthur	7,200	7,800
Books	1,507	885
Speaker & Tithe	-	370
Flowers & Music	-	1,271
Repairs and renewals	3,288	4,106
Printing, postage & stationary	364	-
Depreciation of tangible fixed assets	4,443	4,451
	<u>26,741</u>	<u>27,789</u>
Support costs		
Governance costs		
Accountancy and legal fees	672	636

This page does not form part of the statutory financial statements

Unity London

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	31.3.21	31.3.20
	£	£
Total resources expended	<u>27,413</u>	<u>28,425</u>
Net income	<u>8,295</u>	<u>1,001</u>

This page does not form part of the statutory financial statements