

Eglise De La Vie

Northern Ireland · Charity number 106348

Details

Status	Overdue
Registered	2017-10-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	96 Great Victoria Street Belfast Bt2 7be BT2 7BE
Phone	07901312611
Email	eglisedelavie03@yahoo.com
Website	www.facebook.com/eglisedelavie

Activities

Purposes: - The purpose of the Church is the advancement of the Christian faith, particularly though not exclusively, through, worship of God, Making disciple of Jesus Christ and expressing God's love to the world in word and action. The Church may also carry out other charitable purposes in the rest of the UK and other parts of the world. And - Such other charitable purpose as shall, in the opinion of the members of the Church in general meeting further the work of the church.

What the charity does: The advancement of religion

How the charity works: Religious activities, Youth development

Who the charity helps: Addictions (drug/solvent/alcohol abuse), General public, Homelessness, Men, Older people, Parents, Preschool (0-5 year olds), Travellers, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2020-04-29	£7,023	£7,064	£0	0

Trustees

Name	Role	Appointed
Mr Basile Sery		
Mr Sunny A Okeke		
Ms Lavie Soro		

Eglise De La Vie

Northern Ireland - Charity number 106348

Accounts

Trustee Annual Report

Charity Name **Eglise De La Vie**

Charity no. **106348**

This report relates to financial year ended 29 April 2020

The principal address of the charity is 96 Victoria Street, Belfast BT2 7BE

The following individuals served as charity trustees during the year and were the charity trustees on the date the report was approved:

Ms Lavie Soro

Mr Basile Sery Chairman

Mr Sunny A Okeke

The following resigned on 22nd January 2021 after the year end:

Miss Christine Young

Mr Judson Basadita

Miss Marie-reine Coulibaly

Mr Christophe Fromage

The Charity was formed on 27 March 2017. The Charity is governed by a Constitution.

The Charity is constituted as an unincorporated association.

The Charitable purposes of charity are advancement of the Christian faith, particularly though not exclusively, through worship of God, making disciples of Jesus Christ and expressing God's love to the world in word and action. And

- Such other charitable purpose as shall, in the opinion of the members of the Church in general meeting further the work of the church including being able to help the sick, the homeless and the poor in bad situations. This includes helping individuals get spiritually connected with God and making individuals feel welcome and wanted in this charity

To further these purposes for the public benefit, we carried out the following activities:

The holding of weekly meetings of fellowship.

The main achievements of the charity in the year were: The charity's support of:

The homeless

The sick

The poor

The one seeking help in terms of relationship, religion, self esteem etc..

The one needing someone to talk to

The one needing a family to spend time with

And many, many more.

The benefits of the purposes are demonstrated through opening up to anyone, being able to show them the love they lack and helping them out by giving shelter and food. We help them get close to God by teaching them the word of God, explaining to them how it works and what is needed to be spiritually connected to God.

We make individuals feel welcome by being open to all cultures, cooking their food, playing their music and admiring their culture. We also create entertainment, which is usually done by the youths. This encourages them and makes them feel like they have a family. The benefits flowing from our purposes are demonstrated through feedback from the beneficiaries.

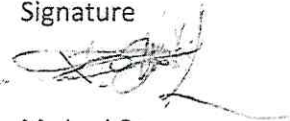
The trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity.

A review of the charity's financial position at the end of the year:

In the financial year ended 29 April 2020. The Charity had an income of £7,023 and an expenditure of £7,064.

There are no funds held by the charity that are materially in deficit.

Signature



Ms Lavi Soro

16 February 2021

Independent examiner's report to the charity trustees of Eglise de la Vie

I report on the Receipts & Payments account of Eglise de la Vie for the year ended 29 April 2020

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept as required by section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



John C Stewart BSc FCA

Cleaver Black Ltd

Chartered Accountants

Suite 5, Ormeau House 91-97 Ormeau Road Belfast BT7 1SH

16 February 2021

Eglise de la Vie Receipts and Payments Account

Year start date

Year end date

For the year from	30-Apr-19	To	29-Apr-20
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Receipts and payments

	Unrestricted funds £	Restricted funds £	Total funds £
Receipts			
Donations, legacies and similar income			
Membership subscriptions	-	-	-
Donations	-	7,023	7,023
Legacies	-	-	-
Gift Aid	-	-	-
Other similar income	-	-	-
Sub total	-	7,023	7,023
Grants			
Grant	-	-	-
Other grants	-	-	-
Sub total	-	-	-
Fundraising (gross)			
Detail 1	-	-	-
Detail 2	-	-	-
Other fundraising activities	-	-	-
Sub total	-	-	-
Investment income			
Bank interest	-	-	-
Building Society interest	-	-	-
Other investment income	-	-	-
Sub total	-	-	-
Total Gross Income	-	7,023	7,023
Asset and investment sales, etc.	-	-	-
Total receipts	-	7,023	7,023

Eglise de la Vie Receipts and Payments Account

	Year start date	Year start date	Year start date
For the year from	30-Apr-19	To	29-Apr-20

Receipts and payments

	Unrestricted funds £	Restricted funds £	Total funds £
Payments			
Charitable Payments			
Wages	-	-	-
Rent	-	1,922	1,922
Water	-	-	-
Electricity and Gas	-	406	406
Insurance	-	-	-
Repairs and Renewals	-	-	-
Fixtures and equipment	-	643	643
Printing and photocopying	-	325	325
AGM and trustee expenses	-	-	-
Prechers expenses	-	279	279
Food parcels for the community	-	1,513	1,513
Service expenses	-	1,976	1,976
	-	-	-
	-	-	-
Sub total	-	7,064	7,064
Fundraising expenses			
Detail 1	-	-	-
Detail 2	-	-	-
Detail 3	-	-	-
Other fundraising costs	-	-	-
Sub total	-	-	-
Total Gross Expenditure	-	7,064	7,064
Asset and investment purchases, etc.	-	-	-
Total payments	-	7,064	7,064
Net of receipts/(payments)	-	41	41
Cash funds last year end	-	246	246
Cash funds this year end	-	205	205

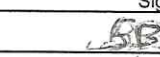

Eglise de la Vie Statement of assets and liabilities at the end of the year

	29-Apr-20	29-Apr-20	29-Apr-20
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Cash funds			
Bank current account	-	-	-
Bank deposit account	-	-	-
Cash/Floats	-	205	205
	-	-	-
	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	-	205	205
Other monetary assets			
Tax claim	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-
Investment assets			
	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-
Non monetary assets for charity's own use			
Stock	-	-	-
Land and buildings	-	-	-
Motor vehicles	-	-	-
Other (Fixtures and equipment)	-	2,235	2,235
	-	-	-
	-	-	-
	-	-	-
Sub total	-	2,235	2,235
Liabilities			
Accounts not yet paid	-	-	-
Expenses incurred but not invoiced	-	-	-
Subscriptions not yet paid	-	-	-
Loan - detail	-	-	-
Other liabilities	-	-	-
Sub total	-	-	-

Contingent liabilities and future obligations

Signed by one or two trustees on behalf of all the trustees

Signature

X	
X	

Print Name

Basile Sery
Lavi Soro

Eglise De La Vie

Northern Ireland - Charity number 106348

Accounts

Eglise de la Vie Receipts and Payments Account

	<small>Year start date</small> 30-Apr-18	To	<small>Year end date</small> 29 april 2019
For the year from			

Receipts and payments

	Unrestricted funds £	Restricted funds £	Total funds £
Receipts			
Donations, legacies and similar income			
Membership subscriptions	-	-	-
Donations	-	-	-
Legacies	-	8,825	8,825
Gift Aid	-	-	-
Other similar income	-	-	-
Sub total	-	8,825	8,825
Grants			
Grant	-	-	-
Other grants	-	-	-
Sub total	-	-	-
Fundraising (gross)			
Detail 1	-	-	-
Detail 2	-	-	-
Other fundraising activities	-	-	-
Sub total	-	-	-
Investment income			
Bank interest	-	-	-
Building Society interest	-	-	-
Other investment income	-	-	-
Sub total	-	-	-
Total Gross Income	-	8,825	8,825
Asset and investment sales, etc.	-	-	-
Total receipts	-	8,825	8,825

Eglise de la Vie Receipts and Payments Account

	Year start date	Year start date	Year start date
For the year from	30-Apr-18	To	29-Apr-19

Receipts and payments

	Unrestricted funds £	Restricted funds £	Total funds £
Payments			
Charitable Payments			
Wages	-	-	-
Rent	-	1,922	1,922
Water	-	-	-
Electricity and Gas	-	-	-
Insurance	-	498	498
Repairs and Renewals	-	-	-
Fixtures and equipment	-	-	-
Printing and photocopying	-	2,235	2,235
AGM and trustee expenses	-	200	200
Prechers expenses	-	-	-
Food parcels for the community	-	320	320
Service expenses	-	1,164	1,164
	-	2,240	2,240
	-	-	-
	-	-	-
Sub total	-	8,579	8,579
Fundraising expenses			
Detail 1	-	-	-
Detail 2	-	-	-
Detail 3	-	-	-
Other fundraising costs	-	-	-
	-	-	-
Sub total	-	-	-
Total Gross Expenditure	-	8,579	8,579
Asset and investment purchases, etc.	-	-	-
Total payments	-	8,579	8,579
Net of receipts/(payments)	-	246	246
Cash funds last year end	-	-	-
Cash funds this year end	-	246	246


Eglise de la Vie Statement of assets and liabilities at the end of the year

	29-Apr-19 Unrestricted funds £	29-Apr-19 Restricted funds £	29-Apr-19 Total funds £
Cash funds			
Bank current account	-	-	-
Bank deposit account	-	-	-
Cash/Floats	-	246	246
	-	-	-
	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	-	246	246
Other monetary assets			
Tax claim	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-
Investment assets			
	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-
Non monetary assets for charity's own use			
Stock	-	-	-
Land and buildings	-	-	-
Motor vehicles	-	-	-
Other (Fixtures & Equipment)	-	2,235	2,235
	-	-	-
	-	-	-
Sub total	-	2,235	2,235
Liabilities			
Accounts not yet paid	-	-	-
Expenses incurred but not invoiced	-	-	-
Subscriptions not yet paid	-	-	-
Loan - detail	-	-	-
Other liabilities	-	-	-
Sub total	-	-	-

Contingent liabilities and future obligations

Signed by one or two trustees on behalf of all the trustees

Signature

SB


Print Name

Basile Sery
 Lavi Soro

Eglise De La Vie

Northern Ireland - Charity number 106348

Annual report

Trustee Annual Report

Charity Name **Eglise De La Vie**

Charity no. **106348**

This report relates to financial year ended 29 April 2019

The principal address of the charity is 96 Victoria Street, Belfast BT2 7BE

The following individuals served as charity trustees during the year and were the charity trustees on the date the report was approved

Miss Marie-reine Coulibaly

Mr Christophe Fromage

Ms Lavie Soro

Miss Christine Young

Mr Judson Basadita

Mr Basile Sery Chairman

Mr Sunny A Okeke

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- Such other charitable purpose as shall, in the opinion of the members of the Church in general meeting further the work of the church including being able to help the sick, the homeless and the poor in bad situations. This includes helping individuals get spiritually connected with God and making individuals feel welcome and wanted in this charity

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The trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity.

A review of the charity's financial position at the end of the year:

In the financial year ended 29 April 2019. The Charity had an income of £8,825 and an expenditure of £8,579.

There are no funds held by the charity that are materially in deficit.

Signature

A handwritten signature in black ink, appearing to read 'Lavi Soro', written over a horizontal line.

Ms Lavi Soro

26 November 2020

Eglise De La Vie

Northern Ireland - Charity number 106348

Annual return

Independent examiner's report to the charity trustees of Eglise de la Vie

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John C Stewart B Sc FCA

Cleaver Black Ltd

Chartered Accountants

Suite6, Ormeau House 91-97 Ormeau Road Belfast BT7 1SH

26 November 2020