



Annual Report
And
Financial Statements
Of
LIFE IN CHRIST CHURCH UK

Year 2020-2021

Charity Number: 1185565

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Legal and administrative information

Registered Charity Number:1185565

Business Address: St Andrew's church
Hillingdon Road
Uxbridge
UB10 0AE

Registered Office: C/O St Andrew's church
Hillingdon Road
Uxbridge
UB10 0AE

Board of Trustees: Abraham Yimer Chair
Lydia Seyoum
Tamiru Feyie

Bankers: Lloyds

Trustees Report

Year 2020-2021

The Trustees present their report and the financial statements for the year 2019. The report has been prepared in accordance with the requirement of the standard recommended practice.

Structure, governance and management

Governing Document

The organisation is Charitable Incorporation Organisation, and its governing documents is CIO Foundation Constitution registered on 30 September 2019.

Appointment of Trustees

The Board has three members of Trustees of the Charity Trustees. The appointment of trustees is done in accordance with the governing documents. They receive no financial incentives except what is eligible for a Trustee. The Elders (A leadership team comprising a mixture of elected and appointed mature individuals referred to as the Core Leaders) manage the day to day administrative and spiritual activities of the Charity, supported by a team of volunteers.

Organisational Structure

The Board of Trustees consists of three people. They meet on a quarterly basis to monitor the working progress of the Church. The responsibility for running the church's day to day administrative and spiritual activities and ensuring the provision of services rests on the Elders/Core Leaders of the Church. The Trustees are responsible for ensuring that the church delivers the services specified and that key performance indicators are met.

Trustees Report

Year ended 31 March 2021

Objectives and activities

Key objectives

The objectives of the charity are:

- 1) To advance the Christian faith for the benefit of the public in accordance with the Statements of Faith, particularly but not exclusively, through the provision of Christian education, prayer meetings and pastoral support.
- 2) To relieve sickness and poverty and to promote general health and wellbeing through the provision of funds, goods or services of any kind, including counselling and practical advice and support.
- 3) To advance education of the general public in the area of Christian faith.

Achievement and Performance

The Church's task of making disciples of all nations is expressed in the corporate worship, prayer and other activities of the Church aimed at helping individuals grow in understanding and expression of their faith leading to a deeper knowledge of God.

When planning our activities, the Trustees and elders have considered the Commission's guidance on public benefit and, the specific guidance on charities for the advancement of religion. We strive to empower ordinary people to live out their faith in demonstrable love for God (in worship and obedience to Scripture) and neighbour (in practical service to others).

Worship and prayer

The Church has provided regular times of corporate worship, prayer and fellowship for its members and the public. Regular celebration of the sacrament of the Lord's supper has been a central part of Life in Christ church UK regular worship.

The focus for the year has primarily been consolidation in the faith of existing members and equipping for the successful, long-term realisation of the central vision of the Church.

The vision of the Church remains to see lives transformed by Christ, the founder and perfecter of the faith, confidently sharing and powerfully impacting their native environment with their faith. Life in Christ Church UK is committed to developing missional communities firmly founded on scriptural principles with a vision to serve their local communities.

To this end and in addition to the regular weekly services conducted, several targeted teaching and training events have also been delivered throughout the year especially in the areas of ministry and leadership development. A weeklong conference with guest speakers

from other Churches in the UK have been conducted in the current financial year aimed at encouraging, equipping and empowering members. Ample opportunities have also been made available for increased bonding and building of relationships among members helping them to gel into the body the church represents. These have consisted of regular weekly local gatherings in people's homes for mutual encouragement and relationship building as well as church wide activities and outings.

Pastoral care

Alongside all the above, pastoral care has been a mainstay of the Church demonstrating love and care for the individual. Life in Christ Church UK continues to provide ongoing pastoral care and support for its members and those it reaches out to.

The regular local gatherings in homes and the different ministry teams with their respective leaders represent the first tier of pastoral care. Mutual care and support are actively promoted and facilitated at this level. In addition, everyone in leadership responsibility is actively encouraged and supported to create and maintain a close life-based relationship with at least one other member of the Church with a view to journeying together with them on the path of discipleship, for mutual encouragement and accountability.

Where the pastoral need exceeds the provisions listed above, the core leaders of the Church and other senior ministers assigned by them are on standby to provide care and support.

Trustees Report

Year 2020-2021

Financial Report

Total receipts on unrestricted funds during the year were £11411. £3513 was spent to provide the church services. The net result for the year was an excess of receipts over payments of £7898 on unrestricted funds.

Reserves Policy

It is RCL policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to ($£3513/4 = £878.25$) to cover emergency situations that may arise from time to time.

Volunteers

The Trustees Board would like to thank all the volunteers who worked so faithfully to make the church the vibrant community that it is.

Annual accounts for the period ending 31 March 2021

LIFE IN CHRIST CHURCH UK

Statement of financial activities for the year ended 31 March 2021

Recommended Categories by activity	Notes	Unrestricted Funds £	Restricted income funds £	Endowment fund £	Total funds £	Prior year fund £
Incoming Resources (Note 3)						
Income and endowments from:						
Donations, tithes and love gifts	Note 3	11411			11411	
Charitable activities						
Other trading activities						
Investments						
Separate material item of income						
Other						
Total		11411			11411	
Resources expended						
Expenditure on:						
Raising funds						
Charitable activities	Note 4	3513			3513	
Separate material item of expense						
Other						
Total		3513			3513	
Net income/(expenditure) before investments gains/(losses)		7898			7898	
Net gains/(losses) on investments						
Net income/(expenditure)						
Extraordinary items						
Transfers between funds						
Other recognised gains/(loses):						
Gains and losses on revaluation of fixed assets for the charity's own use						
Other gains/(losses)						
Net movement in funds		7898			7898	
Reconciliation of funds:						
Total funds brought forward						
Total funds carried forward		7898			7898	

Balance sheet as of 31 March 2021

Notes	Unrestricted Funds £	Restricted income funds £	Endowment fund £	Total this year
Fixed assets				
Intangible assets				
Tangible assets	Note 5	1900		1900
heritage assets				
Investments				
Total fixed assets		1900		1900
Current assets				
Stocks	Note 6			
Debtors & Prepayment	Note 7			
Investments				
Cash at bank and in hand	Note 8	17353		17353
Total current assets		17353		17353
Creditors: amounts falling due within one				
	Note 9			
Net current assets (liabilities)		17353		17353
Total assets less current liabilities		19253		19253
Creditors: amounts falling due after one year				
Provisions for liabilities				
Total net asset or liabilities				
Total net assets or liabilities		19253		19253
Funds of the Charity				
Endowment fund				
Restricted income funds £				
Unrestricted income funds	Note 10	19253		19253
Revaluation reserve				
Total funds		19253		19253

Approved by the trustees on 31 March 2020 and signed on their behalf by:

Abraham Yimer

Notes to the Accounts.

(a) Basis of preparation

1. Accounting Policies

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with Charities Act 2011

1.1 Changes to accounting estimates.

No changes to accounting estimates have occurred in the reporting period.

1.2 Material prior year errors

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

2. INCOME

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

Donations are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity has not yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

3. Analysis of income

	Analysis	Unrestricted Funds £	Restricted income funds	Endowment funds	Total funds £
Donations and legacies	Donations, church offerings, tithes and love gifts from 30 Sep 2019 to 31 March 2020	11411	-	-	11411
	Gift Aid	-	-	-	-
	Legacies	-	-	-	-
	General grants provided by government/ Other charities	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-
	Donated goods, facilities and services	-	-	-	-
	Other (Members offering)	-	-	-	-
	Total	11411	-	-	11411
TOTAL INCOME		11411	-	-	11411

4. Analysis of Expenditures

	Analysis	Unrestricted Funds £	Restricted income funds	Endowment funds	Total funds £
Expenditure on raising funds:	Incurred seeking donations	-	-	-	-
	Incurred seeking legacies	-	-	-	-
	Total expenditure on raising funds	-	-	-	-
Expenditure on charitable activities	Hall Rent for worship Gatherings, subscriptions	173			173
	General expenses	2630			2630
	Charitable Funding's	210			210
	Refreshment and other expenses	500			500
	Unallocated expense	-			
	Insurance	-			
	Total expenditure on charitable activities	3513			3513
TOTAL EXPENDTURE		3513			3513

5. Tangible fixed asset

	Freehold land and buildings	Choir Gown	Plant, office equipment	Musical equipment £	Total £
At the beginning of the year	-	-	-	1900	1900
Additions	-	-	-		
Revaluations	-	-	-		
Disposals	-	-	-		
Transfers	-	-	-		
At end of the year	-	-	-	1900	1900

a. Depreciation and impairments

Basis	RB	RB	RB	RB	RB	Reducing Balance
Rate 25%						
At the beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	356	356	
Impairment	-	-	-	-	-	
Transfers	-	-	-	-	-	
At the end of the year	-	-	-	356	356	

b. Net book value

Net book value at the beginning of the year	-	-	-	1425	1069
Net book value at the end of the year				1069	1069

6. Cash at bank and in hand

	2019 £	2018 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term cash deposits	-	-
Cash at bank and on hand	17353	-
Other	-	-
Total	17353	-

7. Charity funds

Fund names	Type PE,EE R OR UR	Purpose and Restrictions	Fund balances bought forward £	Income £	Expenditure £	Transfers	Gain and losses. £	Fund balances carried forward. £
Unrestricted Fund	UR		-	11411	3513	-	-	7898
				-	-	-	-	
Other funds	N/a	N/a	-	-	-	-	-	
Total Funds			-	11411	3513	-	-	7898