

THE LORD'S CHURCH INTERNATIONAL MINISTRIES
(Charity reg. 1118494)

REPORT AND ACCOUNTS

31 MARCH 2025

**THE LORD'S CHURCH INTERNATIONAL MINISTRIES
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2025**

Status	The charity is constituted as an unincorporated body.
Governing document	The charity is established under a model trust deed.
Charity registration	1118494
Principal address	170 Lennard Road Beckenham Bromley BR3 1QP
Trustees	Rev. Dr. Frank Owusu Rev. Mrs. Alberta Crentsil Owusu Rev. Dr. William Wood Pastor Edward Kofi Tetteh Mr Daniel Olubowale Nana Boahemaa Agyemang Arthur
Bankers	Kingdom Bank Ruddington Fields Business Park Mere Way Ruddington Way Nottingham NG11 6JS Reliance Bank Faith House 23-24 Lovat lane London EC3R 8EB Lloyds Bank Plc George Street Croydon
Independent examiner	Kojo & Co Limited Chartered Certified Accountants Registered Auditors 118-120 London Road Mitcham Surrey CR4 3LB

THE LORD'S CHURCH INTERNATIONAL MINISTRIES TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2025

The trustees present their report together with the accounts for the year ended 31 March 2025.

OBJECTIVES AND ACTIVITIES

The objectives of the Lords Church International Ministries are as follows:

The advancement of the Christian faith by ministering the Word of God *
To relieve persons who are in conditions of need or hardship or who are aged or sick.

The Lord's Church International Ministries is committed to enabling as many people as possible to worship at our church and to become part of our worshipping community. The trustees maintain an overview of worship throughout the community and makes suggestions on how our services can involve the diverse groups who live within the community. Our worship and services put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the trustees have considered the Commission's guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our worshipping community through.

Worship and prayer; learning about the Gospel of our Lord Jesus Christ and developing their knowledge and trust in Jesus
Provision of pastoral care for people within the church
Missionary and outreach work
Providing strong support to members and their families in times of difficulties and bereavement
Providing members with counselling, welfare, and assisting them with other needs.
Providing strong support to the community in times of difficulties and bereavement.

Adoring God, studying the bible and the preaching of the gospel in our regular meetings
Establishing the Kingdom of God through promotion of His name on Earth;
Financial support and upkeep of church ministers, ministers, guest speakers and volunteers
Organising, participating, supporting and financing Christian conferences, ministry and evangelism related travel.

TRUSTEES

The trustees who served during the year and at the date of this report are:

Rev. Dr. Frank Owusu
Rev. Mrs. Alberta Crentsil Owusu
Rev. Dr. William Wood
Pastor Edward Kofi Tetteh
Mr Daniel Olubowale
Nana Boahemaa Agyemang Arthur

THE LORD'S CHURCH INTERNATIONAL MINISTRIES TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2025

CHARITY STRUCTURE

The charity is managed by a board of trustees who meet regularly to review the strategic direction of the charity. They also make appropriate policy decisions and ensure that the charity achieves its principal aims and objectives.

RISK MANAGEMENT

The trustees make every effort to ensure that the potential for financial and operational risk is reduced to the barest minimum by maintaining strict oversight through monthly financial reports, putting guidelines in place for staff, conducting regular financial health checks and introducing new financial management information system for effective tracking of income and expenditure.

METHOD OF APPOINTMENT OF TRUSTEES

Board of trustees are generally nominated and appointed at TLC's general meeting based on their background, experience and relevance to TLC's objectives. When a vacancy arises on the board and a skill is identified, nominees may then be nominated to the board. Induction of new members and training of existing members are conducted at 2 meetings each year.

ACHIEVEMENT AND PERFORMANCE

The year started with the theme "Jesus" as a God given mandate. The charity confirmed ministering successfully to the spiritual needs of the congregation by equipping them for the work of the ministry and developing members educationally, spiritually and socially. During this year the charities objective was to advance the kingdom of God by continuing to preach the gospel, winning the unsaved, providing discipleship for new converts and training them to be establish in the faith.

Training also continuous with the youth of the ministry as we are preparing them for university and the market place.

Also the Church supported the mission projects in Ghana financially as a growing church. During this period the charity continued and increased our outreach donations, where food distribution was given to the members and the community as well as the homeless, homes and the less fortunate in our society

**THE LORD'S CHURCH INTERNATIONAL MINISTRIES
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2025**

FUTURE DEVELOPMENT

The trustees plan to grow the membership of the Church and ultimately promote, develop and support effective means for people to seek God and lead lives based on sound Christian doctrine in our communities and nation at large.

The Trustees are still committed to :

- * Laying structures in administration, human resources and financial resources
- * Discipleship, leadership development and youth development
- * Strengthening the church through evangelism
- * Church planting in terms of opening other branches in the UK and other parts of the world.

Though we have a temporal place of worship now, the church is still planning to purchase a place of worship. The management of the church plans to grow the church from its present level and disciple them as well as continuing to focus on refining and developing existing practices practices and operations to a highest standard.

Report of the trustees approved by order of the board of trustees.



Alberta Crentsil-Owusu
Trustees

Dated 30/1/2026

**INDEPENDENT EXAMINER'S REPORT
TO THE MEMBERS OF THE LORD'S CHURCH INTERNATIONAL MINISTRIES**

I report on the accounts of the Charity for the year ended 31 March 2025 which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act,
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- * to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts represented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

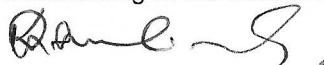
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and comply with the the requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kojo Amoah-Arko FCCA
Kojo & Co Ltd
Association of Chartered Certified Accountants
118-120 London Road
Mitcham
Surrey CR4 3LB

31/1/2026

Dated

**THE LORD'S CHURCH INTERNATIONAL MINISTRIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	Note	2025 Total Unrestricted £	2024 Total Unrestricted £
INCOMING RESOURCES			
Voluntary income	2a	98,807	84,979
		_____	_____
RESOURCES EXPENDED			
Direct charitable expenditure	3	78,439	79,188
		_____	_____
NET INCOME FOR THE YEAR		20,368	5,791
Balance brought forward		(20,076)	(25,867)
BALANCE CARRIED FORWARD		_____	_____
		291	(20,076)
		_____	_____

**THE LORD'S CHURCH INTERNATIONAL MINISTRIES
BALANCE SHEET AS AT 31 MARCH 2025**

		2025		2024	
	Note	£	£	£	£
TANGIBLE FIXED ASSETS	4		6,307		3,160
CURRENT ASSETS					
Debtors	5	15,000		15,000	
Bank and cash balances		12,208		1,595	
		<u>27,208</u>		<u>16,595</u>	
CREDITORS: Amounts falling due within one year	6	960		1,610	
			<u>26,248</u>	<u>14,985</u>	
			<u>32,555</u>	<u>18,145</u>	
CREDITORS: Amounts falling due after more than one year	7		(32,264)		(38,221)
			<u>291</u>	<u>(20,076)</u>	
FUNDS:					
INCOME FUNDS					
Unrestricted	8		291		(20,076)
			<u>291</u>		<u>(20,076)</u>



Rev. Dr. Frank Owusu
Chairman

Approved by the trustees on

30/01/2026

**THE LORD'S CHURCH INTERNATIONAL MINISTRIES
NOTES TO THE ACCOUNTS - 31 MARCH 2025**

1. ACCOUNTING CONVENTION

These accounts have been prepared on the historical cost convention and in accordance with Accounting and Reporting by Charities SORP: 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 (FRS102) effective 1 January 2016 (Charities SORP (FRS102))

ACCOUNTING POLICIES

INCOME

Income and donations are accounted for as and when received by the charity.

DEPRECIATION

Depreciation of tangible fixed assets is provided on the straight line basis over the expected useful lives of the assets as follows:

Leasehold properties	10% on cost
Equipment	25% on cost

Fixed assets financed by grants are written off to Statement of Financial Activities in line with the accounting policy of the related grant.

VALUE ADDED TAX

Value added tax is not recoverable by the charity, and as such is included in the relevant costs in the Statement of Financial Activities.

MANAGEMENT AND ADMINISTRATION EXPENSES

Administration expenditure includes all expenditure not directly related to the charitable activity or fundraising ventures.

INCOMING RESOURCES

2 (a) VOLUNTARY INCOME

	2025	2024
	Unrestricted	Unrestricted
	£	£
Tithes and offering	83,430	66,351
Gift Aid	15,377	18,628
	<hr/>	<hr/>
	98,807	84,979
	<hr/>	<hr/>

**THE LORD'S CHURCH INTERNATIONAL MINISTRIES
NOTES TO THE ACCOUNTS - 31 MARCH 2025**

RESOURCES USED

	2025	2024
	£	£
3. Direct charitable expenditure		
Bank charges	85	73
Rent & rates	34,589	44,878
Travelling & motor expenses	7,994	7,587
Printing, postage & stationery	1,902	1,320
Depreciation	1,352	580
Missions	7,440	7,742
Donation to Ghana church	11,450	3,633
Independent examiner's fees	960	960
Interest on loan	- 886	1,037
Repairs & maintenance	3,623	744
Telephone & fax	1,740	4,011
Men's Fellowship	2,599	-
Donations	3,030	5,430
Sundries	790	1,192
	<u>78,439</u>	<u>79,188</u>

**THE LORD'S CHURCH INTERNATIONAL MINISTRIES
NOTES TO THE ACCOUNTS - 31 MARCH 2025**

4. TANGIBLE FIXED ASSETS

	Leasehold Properties	Equipment	Total
COST	£	£	£
As at 1 April 2024	93,775	69,410	163,185
Additions	-	4,499	4,499
As at 31 March 2025	<u>93,775</u>	<u>73,909</u>	<u>167,684</u>
 DEPRECIATION			
Balance brought forward	93,775	66,250	160,025
Charge for the year	-	1,352	1,352
Balance carried forward	<u>93,775</u>	<u>67,602</u>	<u>161,377</u>
 NET BOOK VALUE			
As at 31 March 2025	<u>-</u>	<u>6,307</u>	<u>6,307</u>
As at 31 March 2024	<u>-</u>	<u>3,160</u>	<u>3,160</u>

**THE LORD'S CHURCH INTERNATIONAL MINISTRIES
NOTES TO THE ACCOUNTS - 31 MARCH 2025**

	2025 £	2024 £		
5. DEBTORS				
Other debtors				
Loan to Pastor Frank Owusu	15,000	15,000		
	<u>15,000</u>	<u>15,000</u>		
6. CREDITORS: Amounts falling due within one year				
Accruals	960	1,610		
	<u>960</u>	<u>1,610</u>		
7. CREDITORS: Amounts falling due after more than one year				
Bank loan (bounced back)	32,264	38,221		
	<u>32,264</u>	<u>38,221</u>		
8. MOVEMENT IN FUNDS				
	Balance 01-Apr-24	Receipts	Payments	Balance at 31-Mar-25
	£	£	£	£
	(20,076)	98,807	78,440	290
	<u>(20,076)</u>	<u>98,807</u>	<u>78,440</u>	<u>290</u>
9. ANALYSIS OF FUND BALANCES BETWEEN THE NET ASSETS				
				Unrestricted £
Tangible fixed assets				6,307
Current assets				27,208
Current liabilities				(960)
Creditors falling due after more than one year				(32,264)
				<u>291</u>
10. RELATED PARTY TRANSACTIONS				
During the year, the church paid £20,500 (2024: £15,000) to Rev Dr Frank Owusu a trustee for the use of his property for the purposes of the church's activities				