# EGLISE EVANGELIQUE LA RESURRECTION

**Charity Number 1148389**

**ACCOUNTS**

**For the year ended**

**31st December 2025**

**EGLISE EVANGELIQUE LA RESURRECTION**

**Charity Number 1148389**

**CHARITY INFORMATION**

**For the year ended**

**31st December 2025**

| | |
|---|---|
| **TRUSTEES** | Mrs Gisele Ambangato<br>Mr Claude Mongwa Esalo<br>Mrs Poupette Phanzu<br>Mrs Ntumba Kamuanya<br>Ms Miluka Luma Ingende |
| **CHARITY NUMBER** | 1148389 |
| **ADDRESS** | 1 Forgety Close<br>Enfield<br>London<br>EN3 6XJ |

**EGLISE EVANGELIQUE LA RESURRECTION**

**TRUSTEES ANNUAL REPORT**

**YEAR ENDED 31ST DECEMBER 2025**

The trustees have the pleasure in presenting their report and accounts for the period ended 31st December 2025.

**Principal activities**

The charity's principal activity during the year continued to be advancement of Christian religion through prayer, praise, and worship – Bible studies – crusades, conventions, and seminars – Missionary – Developing people's knowledge and trust in Jesus Christ – Providing pastoral care for people living in the community – outreach work – Conference for youth and women and in addition to our religious activities, we run a food bank program funded by national Lottery.

**Respective responsibilities of trustees**

The charity's Trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act2011 ("the Act").

The Charity Trustees consider that an audit is not required for this year under the section 144 of the Act2011.

**Chairperson Approval**

On Behalf of the Board, I acknowledge the above and declare that all records have been made available to SH'ADON Ltd 33 Kirton Way, Houghton Regis Bedfordshire LU5 5PZ and I hereby certify my approval of the accounts for the year ended.

Name of Chairperson – Gisele Ambangato Date 18th October 2026

**EGLISE EVANGELIQUE LA RESURRECTION**
**Income Statement**
**For The Year Ended 31 December 2025**

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| **TURNOVER** | **98,080.06** | **73,453.95** |
| Depreciation and other amounts written off assets | 0.00 | 0.00 |
| Other Charges | (97,209.32) | (73,080.53) |
| **NET SURPLUS** | **870.74** | **373.42** |

**EGLISE EVANGELIQUE LA RESURRECTION**
**Statement of Financial Position**
**As at 31 December 2025**

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Fixed Assets | | |
| Office and Musical Equipment | 4,532.00 | 4,532.00 |
| Less: Cumulative Depreciation | (4,532.00) | (4,532.00) |
| Total Non – Current Assets | **0.00** | **0.00** |
| Current Assets | | |
| Bank | 9,638.60 | 3,767.86 |
| Current - Liabilities | | |
| Accruals | 5,495.91 | 495.91 |
| **Total Assets** | **4,142.69** | **3,271.95** |
| **RESERVES** | | |
| Balance at 31/12/2023 | 3,271.95 | 2,898.53 |
| Loan | 0 | 0 |
| Plus, Surplus for year | 870.74 | 373.42 |
| **Total Reserves** | **4,142.70** | **3,271.95** |

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011.

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Preparing accounts which give a true and fair view of the state of affairs of the companies at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the charity.

These accounts were approved by the trustees and signed on their behalf by:

Mrs Gisele Ambangato
Chairperson

Date: 18th October 2026

**EGLISE EVANGELIQUE LA RESURRECTION**
**Detailed Income Statement**
**For The Year Ended 31 December 2025**

**Receipts & Payments Account**

| | 2025<br>£ | 2024<br>£ |
|---|---|---|
| **RECEIPTS** | | |
| Tithes and Offerings | 65,408.92 | 48,629.39 |
| Gift Aid | 13,871.14 | 9,894.56 |
| Grants (Restricted funds) | 18,800.00 | 14,930.00 |
| **Total Receipts** | **98,080.06** | **73,453.95** |
| **PAYMENTS** | | |
| Hall Hire | 19,549.99 | 16,549.99 |
| Priting | 2,750.00 | 2,750.00 |
| Accountancy fees | 360.00 | 360.00 |
| Stationery and other expenses | 1,130.00 | 1,030.00 |
| Members Welfare | 3,960.00 | 3,460.00 |
| Church Service Expenses | 4,030.00 | 3,030.00 |
| Professional fess | 5,324.48 | 3,824.48 |
| volunteer Expenses | 8,668.00 | 7,168.00 |
| Project Expenses | 11,898.00 | 6,398.00 |
| Community Events | 9,328.79 | 6,850.00 |
| Social Support | 9,390.00 | 6,890.00 |
| Mission | 6,750.00 | 6,250.00 |
| Speakers Expenses | 4,350.00 | 1,850.00 |
| Equipment | 4,920.06 | 3,720.06 |
| Materials and Equipment | 1,250.00 | 1,250.00 |
| Advertising | 2,600.00 | 1,100.00 |
| Telecommunications and data costs | 950.00 | 600.00 |
| Charitable donation | - | - |
| Depreciation | - | - |
| **Total Payments** | **97,209.32** | **73,080.53** |
| **Net Receipts/(Payments) for the year** | **870.74** | **373.42** |