Charity Registration Number : 1151246

KRISTO ASAFO MISSION (LONDON BRANCH)

A CHARITABLE UN-INCORPORATED ASSOCIATION
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2025

KRISTO ASAFO MISSION (LONDON BRANCH)

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KRISTO ASAFO MISSION (LONDON BRANCH)

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2025

Trustees	THOMAS ANANE DANIEL YANOGO DENNICE YEBOAH JACKSON
Charity Number	1151246
Registered Office	35 Bensham Grove Thornton Heath London CR7 8DD
Chairman	DENNICE YEBOAH JACKSON
Independent Examiner	Hackman & Co Ltd, Chartered Certified Accountants Suite 119 Estuary House 196 Ballards Road Dagenham RM10 9AB

KRISTO ASAFO MISSION (LONDON BRANCH)

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

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

Trustee's report and financial statements
The trustees present their report with the financial statement of the charity for the period ended 31 December 2025. The trustees who adopted the provisions of the 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).

Trustees

The trustees who served during the period end and up to date of the signature of the financial statements were:

MR DENNICE YEBOAH JACKSON

MR THOMAS ANANE

MR DANIEL YANOGO

Trustee's Responsibilities Statement

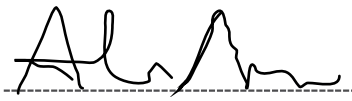
The trustees are responsible for preparing the Trustees' Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In preparing these financial statements, the trustees are required to :

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2022. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees and signed on its behalf by:



THOMAS ANANE
Trustee

Date : **20 October 2026**

KRISTO ASAFO MISSION (LONDON BRANCH)

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

Independent Examiner’s Report to the Trustees of Kristo Asafo Mission (London Branch)

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 December 2025 which consists of the statement of financial activities, balance sheet and the related notes

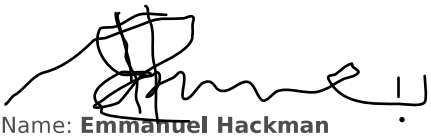
Responsibilities and basis of report

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

Independent Examiner's Statement

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.



Name: **Emmanuel Hackman**
for and on behalf of **Hackman & Co Ltd, Chartered Certified Accountants**

Date: **20 October 2026**

KRISTO ASAFO MISSION (LONDON BRANCH)

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	174,226.00	174,226.00	140,054.00
Total		**174,226.00**	**174,226.00**	**140,054.00**
Expenditure on:				
Raising funds		3,083.50	3,083.50	3,450.50
Charitable activities	3	107,867.50	107,867.50	99,749.50
Other	5	36,243.00	36,243.00	31,722.00
Total		**147,194.00**	**147,194.00**	**134,922.00**
Net income		27,032.00	27,032.00	5,132.00
Net movement in funds		**27,032.00**	**27,032.00**	**5,132.00**
Reconciliation of funds:				
Total funds brought forward		46,817.00	46,817.00	41,685.00
Total funds carried forward		**73,849.00**	**73,849.00**	**46,817.00**

KRISTO ASAFO MISSION (LONDON BRANCH)

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Fixed assets				
Tangible assets	6	8,181.00	8,181.00	9,424.00
Total fixed assets		**8,181.00**	**8,181.00**	**9,424.00**
Current assets				
Cash at bank and in hand	7	93,585.00	93,585.00	72,063.00
Total current assets		**93,585.00**	**93,585.00**	**72,063.00**
Creditors: amounts falling due within one year	8	5,241.00	5,241.00	5,241.00
Net current assets		88,344.00	88,344.00	66,822.00
Total assets less current liabilities		**96,525.00**	**96,525.00**	**76,246.00**
Creditors: amounts falling due after one year	9	22,676.00	22,676.00	29,429.00
Total net assets		**73,849.00**	**73,849.00**	**46,817.00**
Funds of the Charity				
Unrestricted funds	10	73,849.00	73,849.00	46,817.00
Restricted funds	10		-	-
Endowment funds	10		-	-
Total funds		**73,849.00**	**73,849.00**	**46,817.00**

The financial statements were approved by the trustees on 20 October 2026 and signed on its behalf by:

THOMAS ANANE
Trustee

Date : **20 October 2026**

KRISTO ASAFO MISSION (LONDON BRANCH)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

Kristo Asafo Mission (London Branch) is a Charitable Un-incorporated Association registered with the Charity Commission for England and Wales. The registered office is 35 Bensham Grove, Thornton Heath, London, CR7 8DD.

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	142,097.00	142,097.00	140,054.00
Gift Aid	32,129.00	32,129.00	-
Total	**174,226.00**	**174,226.00**	**140,054.00**

3. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Charity management & administration	10,321.00	10,321.00	8,851.00
Charity running cost	16,165.00	16,165.00	19,646.00
Cost of services	3,431.00	3,431.00	5,521.00
Interest payable	1,095.00	1,095.00	927.00
Travelling Cost	10,728.00	10,728.00	10,435.00
Youth and Children	28,912.00	28,912.00	25,412.00
Evangelism & Pastorial Care	33,432.00	33,432.00	24,857.00
Total	**104,084.00**	**104,084.00**	**95,649.00**
Support Costs	3,783.50	3,783.50	4,100.50
	107,867.50	**107,867.50**	**99,749.50**

4. Support Costs

Analysis	Total funds 2025 £	Total funds 2024 £
Support Costs		
Printing and stationery	2,642.00	3,261.00
Telecoms & Data	3,525.00	3,640.00
Governance Costs		
Independent examiners fees	250.00	200.00
Accountants fees	450.00	450.00
	6,867.00	**7,551.00**

5. Other Expenditure

Analysis	Unrestricted funds £	Total funds 2025 £	Total funds 2024 £
Donations	35,000.00	35,000.00	30,258.00
Depreciation Charge for the Year - Fixtures & Fittings	643.00	643.00	714.00
Depreciation Charge for the Year - Computer Equipment	600.00	600.00	750.00
Total	**36,243.00**	**36,243.00**	**31,722.00**

6. Tangible Fixed Assets

	Fixtures & Fittings £	Computer Equipment £
6.1 Cost or valuation		
At 01 October 2024	8,975.00	6,074.00
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2025	**8,975.00**	**6,074.00**
6.2 Depreciation and impairments		
At 01 October 2024	2,553.00	3,072.00
Charge for the year	643.00	600.00
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2025	**3,196.00**	**3,672.00**
6.3 Net book value		
At 01 October 2024	6,422.00	3,002.00
At 31 December 2025	**5,779.00**	**2,402.00**

7. Cash at bank and in hand

Analysis	Total funds 2025	Total funds 2024
	£	£
Cash in hand	93,585.00	72,063.00
Total	**93,585.00**	**72,063.00**

8. Creditors: Amounts falling due within one year

Analysis of Creditors	Total funds 2025	Total funds 2024
	£	£
Bank loans and overdrafts	4,591.00	4,591.00
Accruals and deferred income	650.00	650.00
Total	**5,241.00**	**5,241.00**

9. Creditors: Amounts falling due after one year

Analysis of Creditors	Total funds 2025	Total funds 2024
	£	£
Bank loans and overdrafts	22,676.00	29,429.00
Total	**22,676.00**	**29,429.00**

10. Charity funds

10.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Unrestricted funds				
Total	**46,817.00**	**174,226.00**	**147,194.00**	**73,849.00**

10.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Unrestricted funds				
Total	**41,685.00**	**140,054.00**	**134,922.00**	**46,817.00**