Registered number
09214456

LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF)

Report and Accounts

30 September 2026

LIVING HOPE
— CHRISTIAN FELLOWSHIP —
(LHCFUK)

Mind Renewed • Hope Restored • Life Transformed

LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF)
Report and accounts
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LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF)
Company Information

Directors
Revd Jide Fawunmi
Mrs Bola Fayemi
Mrs Atinuke Adeoti
Mrs Olayemi Fawunmi

Accountants
Olayinka Ehinfun
Fabek Associates and Co Ltd
32 Dewey Road
Dagenham
Essex
RM10 8AR

Registered office
32 Dewey Road
Dagenham
Essex
RM10 8AR

Registered number
09214456

LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF)
Registered number: 09214456
Directors' Report

The directors present their report and accounts for the year ended 30 September 2026.

Principal activities

The company's principal activity during the year continued to be activities of Christian Religion. We have continued to supported our members and community via the Foodbank. The food bank has served over 200 households and with the help of volunteers, we have been able to keep the foodbank open. The rising cost of living is not helping matters at all and more people have depended on foodbank. We want to thank Old Dagenham Methodist Church for their support in terms of the use of the facility and food donations. Since shifting our programmes to zoom online, our numbers have increased and now far reaching. We have also continued to support our mission partners and Eruobodo Home in Nigeria. God bless all members for this act.

Directors
The following persons served as directors during the year:

Revd Jide Fawunmi
Mrs Bola Fayemi
Mrs Atinuke Adeoti
Mrs Olayemi Fawunmi

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 19 October 2026 and signed on its behalf.



Mrs Bola Fayemi
Director

LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF)

Report to the directors on the preparation of the unaudited statutory accounts of LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF) for the year ended 30 September 2026

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF) for the year ended 30 September 2026 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Olayinka Ehinfun, CIMA
Fabek Associates and Co Ltd
Chartered Certified Accountants
32 Dewey Road
Dagenham
Essex
RM10 8AR

99U236059

Fabek Associates & Co Ltd
Chartered Certified Accountants
32 Dewey Road, Dagenham, Essex
RM10 AR

19 October 2026

LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF)
Income and Expenditure Account
for the year ended 30 September 2026

Incoming Resources	2026 £ Restricted Funds	2026 £ Unrestricted Funds	2026 £ Total Funds	Restated 2025 £ Total Funds
Donations	9,800	26,897	36,697	22,744
Expenditure				
Charitable Costs	(9,300)	(12,949)	(22,249)	(12,417)
Governance		(300)	(300)	(300)
Operating Surplus	500	13,648	14,148	10,027
Operating Surplus B/fwd	4,429	32,721	37,150	27,123
Surplus before taxation	4,929	46,369	51,298	37,150
Tax on profit		-		-
Surplus for the financial year	4,929	46,369	51,298	37,150

LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF)
Registered number: 09214456
Balance Sheet
as at 30 September 2026

	Notes		2026 £		2025 £
Fixed assets					
Tangible assets	3		11,956		4,429
Current assets					
Debtors	4	3,297		4,189	
Cash at bank and in hand		36,345		28,832	
		39,642		33,021	
Creditors: amounts falling due within one year	5	(300)		(300)	
Net current assets			39,342		32,721
Net assets			51,298		37,150
Charity Funds					
Restricted Fixed Asset Funds			4,929		4,429
Unrestricted Funds			46,369		32,721
Total Charity Funds			51,298		37,150

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mrs Bola Fayemi
Director
Approved by the board on 19 October 2026

LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF)
Notes to the Accounts
for the year ended 30 September 2026

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets
Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Debtors
Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors
Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions
Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2026 Number	2025 Number
Average number of persons employed by the company	0	0

3 Tangible fixed assets

	Plant and machinery etc £
Cost	

At 1 October 2025	5,075
Additions	9,490
At 30 September 2026	14,565
Depreciation	
At 1 October 2025	646
Charge for the year	1,963
At 30 September 2026	2,609
Net book value	
At 30 September 2026	11,956
At 30 September 2025	4,429

4 **Debtors**	2026 £	2025 £
Other debtors	3,297	4,189

5 **Creditors: amounts falling due within one year**	2026 £	2025 £
Other creditors	300	300

6 Other information

LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF) is a private company limited by guarantee and incorporated in England. Its registered office is:
32 Dewey Road
Dagenham
Essex
RM10 8AR

LIVING HOPE CHRISTIAN FELLOWSHIP (LHCF)
Detailed income and expenditure account
for the year ended 30 September 2026
This schedule does not form part of the statutory accounts

Incoming Resources	**2026 £ Restricted Funds**	**2026 £ Unrestricted Funds**	**2026 £ Total**	**2025 £ Unrestricted Funds**
Donations	9,800	26,897	36,697	22,744
Charitable Costs	(9,300)	(12,949)	(22,249)	(12,417)
Governance	-	(300)	(270)	(300)
Operating Surplus	500	13,648	14,148	10,027
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	2026 £	2025 £
Incoming Resources		
Unrestricted Funds	36,697	22,744
Charitable Costs		
Premises costs:		
Rent	1,125	-
	1,125	-
General administrative expenses:		
Subscriptions	168	156
Insurance	417	398
Missions, Foodbank and Charitable activities	18,331	10,950
Repairs and maintenance	36	170
Depreciation	1,963	323
Website	120	402
Sundry expenses	89	18
	21,124	12,417
Governance Costs		
Accountancy fees	300	300
	300	300
Total Expenditure	22,549	12,717

Registered number
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