NEW LIFE APOSTOLIC CHURCH LONDON

Registration Number:

1193596 (England and Wales)

Unaudited statutory accounts for the year ended 31st January 2026

NEW LIFE APOSTOLIC CHURCH LONDON

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NEW LIFE APOSTOLIC CHURCH LONDON

Trustees' Report for year ended 31st January 2026

The trustees present their annual report and financial statements for the year ended 31st January 2026.

This year, we expanded our operations and grew our volunteer team from two to five. This increased capacity allowed us to effectively meet the rising community demand as public awareness of our services continues to grow.

1. **Counselling and Support for Parents and Students:** This year, we expanded our support services for both families and students. In particular, we provided students new to the UK—including refugee children and those eligible for Pupil Premium—with dedicated guidance on navigating the UK educational system. We also introduced them to free, high-quality learning platforms such as BBC Bitesize, Cognito Science, and Corbett Maths. Alongside student support, we equipped parents with the tools and insights needed to help their children achieve excellence both academically and in life.

2. **Christmas Community Celebration:** Our annual festive gathering provided a wonderful opportunity to connect with the local community and reflect on the year's progress. We were delighted to welcome many of the parents and students who benefited from our free support sessions, bringing everyone together to celebrate our shared successes and look forward to the future with hope and prayer.

3. **Tuition:** Regular Saturday tuition in mathematics and science continued to provide vital academic support for local children. Operating within one of the most socio-economically deprived areas in the UK, our targeted tutoring has played a critical role in narrowing knowledge gaps. It has delivered a measurable impact both for students struggling in mainstream lessons and for refugees and newcomers navigating the British education system for the first time.

4. **Easter Community Celebration:** Our Easter celebration was a powerful opportunity to share the message of Christ's resurrection and offer a message of hope to both our church members and the wider community. We encouraged attendees that, regardless of life's hardships, they can look forward to a better tomorrow with faith rooted in God. The event also allowed us to provide dedicated counselling to individuals feeling overwhelmed by personal struggles, reinforcing our message that our ministry is always here to offer free, compassionate support..

5. **Wednesday Services and Media Outreach:** Our Wednesday services became a central focus this year, featuring impactful teaching series on purpose, faith, and patience. These midweek sessions served as a vital source of inspiration, healing, and guidance for attendees navigating personal challenges. By pairing messages of hope with dedicated prayer and counselling, we were able to strengthen many individuals during their darkest moments. Furthermore, our reach extended far beyond the immediate local community; several of our Facebook broadcasts surpassed 50,000 views, underscoring the growing global impact of our digital ministry.

6. **Intervention Services:** This year, we responded to a critical need by providing targeted support to numerous young people struggling with their mental health. Faced with challenges ranging from school absenteeism to the threat of gang exploitation and county lines involvement, our personalised counselling sessions offered a vital lifeline. By implementing a holistic approach that supported both parents and students, we helped vulnerable youth rediscover their sense of purpose. This intervention led to measurable success, including shifting young people away from harmful networks and improving individual school attendance rates by as much as 30%

7. **Tangible Impact and Future Outlook:** This year has marked a significant expansion of our counselling and support services, yielding measurable and tangible results. We are proud to report that many families celebrated excellent GCSE outcomes from the students we mentored. Furthermore, young people navigating complex mental, spiritual, and social challenges received deep support, resulting in the successful restoration of positive relationships between parents and their children. Looking ahead, the dedication of our growing volunteer team and the continued generosity of our donors will allow us to expand our reach even further—supporting many more individuals, families, and institutions within our community and beyond.

The trustees' report was approved by the Board of Trustees.

Pastor Albert Taku
Chair

Dated:26 October 2026

NEW LIFE APOSTOLIC CHURCH LONDON

Trustees' report period ended 31st January 2026

The trustees present their report with the financial statements of the organisation for the period ended 31st January 2026

Trustees

The trustees shown below have held office during the period from:-

1st February 2022 to 31st January 2026

Pastor Albert Taku

Ms Caroline Yitsir

Mr Richard Joseph

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the Trustees on

26 October 2026

And signed on behalf of the board by:

Name: Pastor Albert Taku

Status: Chair

NEW LIFE APOSTOLIC CHURCH LONDON
Profit And Loss Account
for the Period Ended 31st January 2026

		2026	2025
		Unrestricted	Unrestricted
	Note	Funds	Funds
		£	£
Income and endowments from:			
Donation		5,190	4,429
Other Income		1,070	1,290
Tuition income		210	140
Total		6,470	5,859
Expenditure on:			
Charitable activities	2	6,916	6,536
Total		6,916	6,536
Net (losses)/gains on investments			
Net movement in funds		**(446)**	**(677)**
Reconciliation of funds:			
Total funds brought forward		(703)	(26)
Total funds carried forward		(1,149)	(703)

All amounts relate to continuing operations. All funds are unrestricted.

All gains and losses recognised in the year are included in the Statements of Financial Activities.

The notes on pages 9 to 10 form part of these financial statements.

NEW LIFE APOSTOLIC CHURCH LONDON
Balance Sheet
as at 31st January 2026

	Note	2026	2025
		£	£
Current assets			
Other debtors		39	
Cash at bank	3	75	170
		114	170
Creditors -Amounts falling due within one year			
Accruals		(150)	(150)
Net current assets		(36)	19
Creditors-Amounts falling due after more than one year			
Loan		(1,113)	(723)
Net assets		(1,149)	(703)
Income funds			
Unrestricted funds	4	(1,149)	(703)

The notes on pages 9 to 10 form part of these financial statements.

The financial statements were approved by the trustees and authorised for issue on 26 October 2026

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Pastor Albert Taku
Chair

NEW LIFE APOSTOLIC CHURCH LONDON

Balance sheet statements

For the year ending 31st January 2026 the organisation was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The Trustees have not required the organisation to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the Trustees on 27 October 2026 and signed on behalf of the board by:

Name: Pastor Albert Taku

Status: Chair

The notes form part of these financial statement

NEW LIFE APOSTOLIC CHURCH LONDON

Notes to the Financial Statements

for the Period Ended 31st January 2026

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Charitable Activities

The charitable activities for 2026 was £6,916 (2025: £6,536).

	2026	2025
Charitable Activities	£	£
Bank Charges	15	-
Subscriptions	201	156
Accountancy fees	150	150
Miscellaneous Expenses	600	-
Rent	4,800	4,880
Tutoring	1,150	1,350
Total	6,916	6,536

3. Cash at Bank

	2026	2025
	£	£
Balance Brought Forward	170	541
Cash Movement	(95)	(371)
Balance Carried Forward	75	170

4. Unrestricted Funds

	2026	2025
	£	£
Balance Brought Forward	703	26
Add Funds provided by Trustees	-	-
Movement for the year	446	677
Balance Carried Forward	**1,149**	**703**