Charity Registration Number 1198704

LJOR LONDON MINISTRY
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2025

LEVICKS
Chartered Accountants and Business Advisers
61 London Road
Maidstone
Kent ME16 8TX

INDEPENDENT EXAMINERS REPORT TO THE MEMBERS/TRUSTEES OF THE LJOR LONDON MINISTRY

FOR THE YEAR ENDED 31 DECEMBER 2025

I report on the accounts of LJOR London Ministry for the year ended 31 December 2025 which comprise the receipts and payments account and statement of assets and liabilities set out on pages 2 to 3.

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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement
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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- 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 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.



61 London Road
Maidstone
Kent
ME16 8TX

J A Griggs FCA
LEVICKS
Chartered Accountants & Business Advisers

2 October 2026

LJOR LONDON MINISTRY

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
Receipts				
Donations & tithes		144,303		130,271
Gift aid		25,208		-
		169,511		130,271
Payments				
Accountancy fees	2,400		-	
Rent	23,030		22,904	
Travel	5,434		2,997	
Pastor expenses & speakers	40,404		17,765	
Printing, postage & stationery	405		503	
Disposables	1,045		1,061	
Food and snacks	9,741		9,149	
Event costs	5,687		4,307	
Repairs	1,903		3,080	
Salaries & pension	37,084		34,987	
Bank charges	69		-	
Computer support	250		1,200	
Insurance	1,155		15	
Mission	150		-	
		128,757		97,968
Net surplus for the year		40,754		32,303
Bank balances as at 1 January 2025		347,206		314,903
Bank balances as at 31 December 2025		387,960		347,206

The above receipts and payments account was approved by the trustees on 21 September 2024

Signed on behalf of the trustees

Estelita D Aliali

Ruby Ponce

LJOR LONDON MINISTRY

STATEMENT OF ASSETS AND LIABILITIES

YEAR ENDED 31 DECEMBER 2025

Monetary assets

	2025 £	2024 £
Bank accounts		
Barclays current account	5,617	922
National Westminster current account	382,343	346,284
	387,960	347,206

NOTES TO THE ACCOUNTS

1) The accounts have been prepared on the receipts and payments basis.

2) The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.