Registered number: 1206960

Evangelical Mission Worldwide God Loves you

Report and Accounts

30 September 2025

Evangelical Mission Worldwide God Loves you
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Diaspomat Charity
Business Information

Trustees

Mfumu Ricky Henriques
Michael Miguel Teca
Francine Songo-Sally
Blisse Fuama Matatanga
Kizola Brigitte Muhemba

Accountants
Reka Accountancy Services
Unit 51, 26-28 Queensway
Enfield Enterprise Centre
Enfield
EN3 4SA

Bankers
Barclays Bank

Solicitors

Business address

52 Cambridge Road
Ilford
Essex
IG3 8LX

Registered Number
1206960

Diaspomat Charity
Registered number: 1206960
Trustees report

Approval statement

The trustees present their report and accounts for the period ended 30 November 2025

Principal activities

The charity's principal activity during the year continued to be promotion of the Christian faith and religious activities

Trustees

The following persons served as Trustees during the Period:

Mfumu Ricky Henriques
Michael Miguel Teca
Francine Songo-Sally
Blisse Fuama Matatanga
Kizola Brigitte Muhemba

The Charities (Accounts and Reports) Regulations 2008

This report has been prepared in accordance with the The Charities Regulations 2008.

I approve the account comprising the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Reka Accountancy Services Limited with all information and explanations necessary for their compilation.

This report was approved by the board on 25 October 2026 and signed on its behalf.

Mfumu Ricky Henreiques
Trustee

25 October 2026

Diaspomat Charity

Accountants' report on the unaudited accounts to Diaspomat Charity

You consider that the charity is exempt from an audit for the period ended 30 September 2025. You have acknowledge, on the balance sheet, your responsibilities for complying with the requirements of the Charities Regulation 2008 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of afairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have compiled these unaudited accounts which comprise

Reka Accountancy Services
Accountant

Unit 51, 26-28 Queensway
Enfield Enterprise Centre
Enfield
EN3 4SA

25 October 2026

Diaspomat Charity
Profit and Loss Account
for the year ended 30 September 2025

	Notes	2025	2024
			£
Offering/Tithes		27938	5232
Total Offering/Tithes		**27938**	**5232**
		2793	5232
Other business income			0
EXPENSES			
Events, retreat, conferences		300	540
Equipment expenses			
Travel/Motor expenses		2000	1800
Insurance			
Rent, rates, power		1850	2760
Welfare/donation			
Postage			
Stationary and printing			
Software			
Telephone		220	154
Accountancy fees		100	100
TOTAL EXPENSES		4470	5354
(Loss)/profit for the period		**-1677**	**-122**

Diaspomat Charity
Balance Sheet
for the year ended 30 September 2025

	Notes	2025	2024
			£
Non-current Assets			
Equipment, machinery and motor vehicles	3	0	0
		0	0
Current assets			
Cash at Barclays Bank Account 1 - Current		1538	0
Total Assets		**1538**	**0**
Capital account			
Balance at start of period		-122	0
Net (loss)/profits		-1677	-122
General reserve		3337	0
		1538	
Trustees's funds		**1538**	**-122**

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit The Charities Regulation 2008.
The member has not required the company to obtain an audit in accordance with section 476 of the Act.
The trustees acknowledges their responsibilities for complying with the requirements of the Charity Regulation 2008 with respect to accounting records and the preparation of accounts.
The accounts have been prepared in accordance with the provisions of charities regulations 2008

Mr Olivier Mpanzu
Trustee
Approved by the board on 25/10/26

Diaspomat Charity
Notes to the Accounts
for the year ended 30 September 2025

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

		2024
Sales		
	Offering/tithes	2 794
	Grant	-
		0
	Expenses	
Walfare and donations		
	Retreat and Coferences	300
	Walfare & Donations	0
		-
		0
Car, van and travel expenses		
	Motor expenses	200
	Travel expenses	0
		0
Rent, rates, power and insurance costs		
	Rent, rates, power	1 840
	Rental income	-
	Light and heat	-
	Property, licence and insurance costs	-
		0
Repairs and renewals of property and equipment		
	Equipment expenses	0
		0
Telephone, fax, stationery and other office costs		
	Telephone broadband and fax	220

Postage	0
Stationery and printing	0
Software	0
	-
	0

Bank, credit card and other finance charges

Bank charges and interest	

Accountancy, legal and other professional fees

Accountants fees	100
	-
	100

Depreciation and loss/(profit) on sale

Depreciation	-
	-

Other business expenses

Subscriptions	
Sundry expenses	0
	0

Diaspomat Charity
Notes to the Accounts
for the period from 1 October 2024 to 30 September 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Tithes and Offerings

Tithes and Offerings are voluntary contrbutions from members and sponsors of the charity.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

3 Plant, machinery and motor vehicles

	Plant and machinery £
Cost	
At 31 Dec 2024	-
At 31 Dec 2025	-
Depreciation	
At 31 Dec 2024	-
Charge for the year	-
At 31 Dec 2025	-
Net book value	
At 31 Dec 2024	-
At 31 Dec 2025	-