IGLESIA DE TOTTENHAM

TRUSTEES' REPORT & ACCOUNTS
FOR THE YEAR END 31 MARCH 2026

Registered Charity Number : 1207569

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IGLESIA DE TOTTENHAM
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2026

Full Registered Name	IGLESIA DE TOTTENHAM
Full Charity Name	IGLESIA DE TOTTENHAM '*DIOS CON NOSOTROS' (DCN)*
Charity Registration Number	1207569
Date of Charitable Registration	22nd March 2024
Principal Office	UNIT 6B, FOUNTAYNE ROAD LONDON N15 4QL
Governing Document	Foundation CIO Constitution
Legal Status	CIO - FOUNDATION
Trustees	Franz Enfrain Mejia Fernandez (Chair) Mariana Vallejo Guerra Ruth Judith Mejia Mamani Giovana Mamani Montalvo Cesar Ramon Britez Macareno
Independent Examiner	David Cumbe Gutierrez Land Economy (Economics, Law & Finance) University of Cambridge 20 John Parry Court Hare Walk London N1 6RN
Bankers	Metro Bank 136A High Road Wood Green London N22 6EB United Kingdom

IGLESIA DE TOTTENHAM
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2026

The Trustees have great pleasure in submitting the Report and Accounts for the period ended 31 March 2026.

Objectives and Activities
The charity's core mission is the advancement of the Christian faith and the education of Christian principles for the public benefit of the community throughout London in accordance with its statement of faith. This is achieved through a range of activities including: holding weekly prayer meetings, fellowship gatherings, mid-week study, religious education, raising awareness of Christian beliefs and practices, celebrating Christian festivals, events, conferences, and providing outreach and pastoral care in the community.

Main Activities in the Reporting Period
During the year, the church engaged in a variety of activities to fulfil its charitable objectives:

Regular Services and Fellowship: The church held consistent weekly public worship, prayer meetings, and Bible study sessions. Mid-week fellowship gatherings and dedicated youth work were also a key part of the schedule, providing a space for all ages to connect and grow. A weekly drop-in service offered a much-needed space for individuals to find pastoral support, reflection, and prayer. The Communion of the Lord's Supper was observed once a month.

Community and Outreach: Evangelism and mission work were carried out on the streets, where Christian beliefs were shared and support was offered to those in need. Pastoral care was a central focus, with trustees and volunteers providing support and advice to church members and the wider community. The church organised annual breakfast, lunch, and dinner gatherings as well as special community events to celebrate Easter and Christmas.

Training and Discipleship: The ministry placed a strong emphasis on nurturing and growing Christian disciples. This was supported by leadership and discipleship-focused training sessions. The church also maintained a growing online presence, regularly updating its website and social media channels with content to reach a wider audience, promote events, and provide ongoing education on Christian principles.

Achievements and Performance

Key Achievements
This year has been marked by continued growth, community engagement, and the expansion of our ministry activities. One of the most encouraging developments has been the continued growth of our youth group, which has steadily increased in attendance and participation. As the group has grown, we have organised a greater number of youth-focused activities designed to encourage fellowship, spiritual development, and overall wellbeing.

Among these initiatives was the organisation of **men's and women's youth football tournaments**, where we invited youth groups from other churches to participate. These events promoted unity among churches while encouraging physical activity, teamwork, and positive mental wellbeing among young people. We also organised an **Urban Worship Night**, inviting guest Christian artists from across London and bringing together more than 30 young people for an evening of worship and fellowship.

During the summer, we also successfully organised our annual youth camp, **RESTAURA2K25**, a multi-day camp focused on spiritual restoration and personal growth. The event brought together more than 40 young people, providing an impactful experience centred on restoring the heart, soul, and mind of the next generation. Through worship, teaching, and fellowship, the camp aimed to strengthen young people's relationships with God, their families, and the communities around them.

Our church also continued to professionally record and share worship services and special events, allowing our ministry to reach a wider audience online. These recordings have generated hundreds of views across our social media platforms, helping us extend our message beyond the church walls and engage with the broader community.

Throughout the year, we also continued improving our facilities in order to better serve the congregation and community. This included the completion of a small extension to our sound system and meeting rooms, as well as the refurbishment of the children's space, creating a more welcoming, safe, and functional environment for younger members of the church.

In addition, we established a partnership with **Jesus Is Lord International University (JILIU)** to provide **theological and biblical education opportunities** within our community. Through this collaboration, individuals are able to access theology and Bible study courses, with free study opportunities available for those unable to afford them, as well as professional programmes for those seeking recognised theological qualifications. This initiative supports the development of pastors, teachers, and church leaders by equipping them with the knowledge and tools required for effective Christian ministry.

Throughout the year, we organised and hosted a wide range of additional events that strengthened fellowship, celebrated faith, and served our wider community.

- **Easter Week** (14 - 20 April 2025) brought the church community together to remember the sacrifice, death, and resurrection of Jesus Christ. The week included fasting and gatherings on Monday, Wednesday, and Friday. Good Friday was dedicated to a full day of worship with participation from other churches, and Easter Sunday began with a special 6:00am resurrection service, followed by a congregational breakfast celebrating Christ's victory.
- **Mother's Day and Father's Day Services** honoured parents within the congregation through special services and meaningful gifts in recognition of their role in families and the church community.
- **Fiesta de Colores**, our annual "Festival of Colours," continues to be a well-recognised event within the Christian community. Participants attend dressed in white, symbolising holiness and unity. The event combines worship, creativity, and youth participation in a vibrant celebration that also serves as an effective evangelistic outreach, welcoming both believers and visitors.
- **Couples Dinner** provided married couples with an opportunity to reconnect and strengthen their relationships in a relaxed environment. The event emphasised the importance of strong marriages as the foundation for healthy families and communities.
- **Anniversary Week Celebrations** in early February marked another year of the church's ministry through a series of special gatherings including a prayer evening, a worship service, a celebratory dinner for members, and a concluding Sunday of thanksgiving and spiritual renewal.
- **Fiesta de las Naciones (Festival of the Nations)** took place throughout March, with around 20 nations represented through culture, language, dance, and traditional food. This celebration highlighted the diversity of our church community while fostering unity and prayer for the nations represented.
- **Festival Navideño (Christmas Festival)** brought together both believers and members of the wider community to celebrate the message of Christmas through theatre, music, and dance. The event created a joyful atmosphere where guests could enjoy fellowship, homemade cookies, hot chocolate, and food while hearing the message that Jesus came to earth in love to bring hope to all.

The church successfully conducted all its planned weekly services, prayer meetings, and special events. Through these activities and ministries, the church has continued to grow as a place of worship, fellowship, and outreach, strengthening both our congregation and our connection with the wider community.

Impact

Our activities have had a positive impact on both our beneficiaries and the wider community. Through regular worship services, teaching, and discipleship, we have continued to strengthen the faith and spiritual understanding of our congregation. The continued growth of our youth ministry has provided young people with a safe and supportive environment to build friendships, develop spiritually, physically, and mentally, and participate in positive activities, including initiatives such as the youth football tournaments and the RESTAURA2K25 youth camp. Community events throughout the year, including Easter Week, Fiesta de las Naciones, Fiesta de Colores, and the Christmas Festival, have brought together people from diverse backgrounds, promoting unity, fellowship, and outreach. In addition, our growing online presence has allowed us to reach a wider audience by sharing professionally recorded services and events, generating hundreds of views across our social media platforms and extending our impact beyond the physical church.

Plans for the Coming Year
Looking ahead, we aim to build on the progress and momentum achieved this year by continuing and strengthening the initiatives that have had a positive impact on our congregation and the wider community. In particular, we plan to further develop our youth programmes by continuing activities such as youth camps, sports initiatives, and youth-focused worship events. Based on feedback from participants, we will focus on improving the quality and impact of these activities through better planning, stronger logistics and operations teams, and additional training for volunteers and leaders. Where possible, we will aim to organise certain activities, such as sports events and youth gatherings, more frequently and invite a wider range of guest speakers, in order to maintain engagement and create more opportunities for young people to participate and benefit from these initiatives.

We will continue expanding our outreach both in person and online by producing high-quality recordings of worship services and events, helping us reach a wider audience beyond the church building. In addition, we aim to continue developing resources that support spiritual growth and engagement within the community.

Alongside these initiatives, we will continue strengthening our internal capacity by investing in the development and training of volunteers and ministry teams, ensuring that our activities are delivered effectively and sustainably as participation grows. We also intend to further develop the partnership established with Jesus Is Lord International University, promoting greater access to theology and Bible study opportunities for those wishing to deepen their knowledge or pursue formal Christian education.

Through these efforts, we hope to continue welcoming new participants, improving the quality of our activities and events, and increasing our positive contribution to the wider community.

Financial review
During the year, income was £88,818.00 and expenditure was £78,294.58. As a result, the cash held by the charity at the end of the period was £10,874.35, all of which is unrestricted and can be used for any charitable purpose.

Governance
Responsibility for setting policy and for making operating decisions rests with the trustees, who meet regularly to monitor the activities of the charity. New trustees can be recruited and appointed by the existing trustees by a majority vote.

Risk statement
The charity is exposed to various risks, including operational, financial, and reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of trustees
Charity law requires us as Trustees to prepare financial statements for each accounting year, which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

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

Name: Franz Enfrain Mejia Fernandez (Chair)

Date: 02 / 04 / 2026

Signature: 

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF IGLESIA DE TOTTENHAM

I report to the trustees on my examination of the accounts of Iglesia de Tottenham ('the charity') for the period ended 31 March 2026, set out on pages 7 to 10.

Charity Registration Number: 1207569

Responsibilities and basis of report
As the trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 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 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination, giving me cause to believe that in any material respect:

a) accounting records were not kept in accordance with section 130 of the 2011 Act; or
b) the accounts did not accord with the accounting records; or
c) 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 order to enable a proper understanding of the accounts to be reached.

Signature: 

David Cumbe Gutierrez
Land Economy (Economics, Law, Finance) | University of Cambridge

20 John Parry Court
Hare Walk
London
N1 6RN

Date: 02 / 04 / 2026

IGLESIA DE TOTTENHAM
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2026

	Note	Unrestricted funds £	Restricted funds £	Total funds 2025 £	2024 £
Income Receipts					
Donations	1	74,965	-	74,965	31,916
Gift aid receipts	2	13,853	-	13,853	-
Legacies		-	-	-	-
Government grants		-	-	-	-
Other grants		-	-	-	-
Income from events		-	-	-	-
Income from letting of facilities		-	-	-	-
Other		-	-	-	-
Total receipts		88,818	-	88,818	31,916
Payments					
Rent	3	33,600	-	33,600	26,001
Utilities (wifi)	4	528	-	528	-
Building maintenance & repairs	5	4,883	-	4,883	3,726
Equipment purchases	6	11,964	-	11,964	1,839
Employment costs	7	6,000	-	6,000	-
Software Subscriptions	8	531	-	531	-
Events	9	20,788	-	20,788	-
Total payments		78,295	-	78,295	31,565
Net of receipts/(payments)		10,523	-	10,523	351
Transfers between funds		-	-	-	-
Cash funds last year end		351	-	351	-
Cash funds this year end	A	10,874	-	10,874	351

The notes on page 9 form part of these accounts.

IGLESIA DE TOTTENHAM
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2026

	Unrestricted funds	Restricted funds
	£	£
A Cash funds	10,874	-
	-	-
	-	-
Total cash funds	10,874	-
Other monetary assets	-	-
	-	-

	Fund to which asset belongs	Cost (optional)
Investment assets		-
		-

	Fund to which asset belongs	Cost (optional)
Assets retained for the charity's own use		-

	Fund to which liability relates	Amount due (optional)
Liabilities		-

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

The financial statements were approved by the trustees on:

Date: 02 / 04 / 2026

Name: Franz Enfrain Mejia Fernandez (Chair)

Signature: 

Charity Registration Number: 1207569

IGLESIA DE TOTTENHAM
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026

Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities, and related notes. The accounting profession has determined that only accounts prepared in accordance with applicable accounting standards present a ‘true and fair’ view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a ‘true and fair’ view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations that are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

1. Donations

	Unrestricted funds	Restricted funds
	£	£
Tithes and Offerings	74,965	-
Grants	-	-
Total cash funds	74,965	-

2. Gift aid receipts

	Unrestricted funds	Restricted funds
	£	£
Gift aid	10,603	-
Gift Aid small donations scheme (GASDS)	3,250	-
Total cash funds	13,853	-

3. Rent

	General funds	2025
	£	£
Rent	27,600	26,001
Storage room rent	6,000	-
Total cash funds	33,600	26,001

4. Utilities

All utility costs associated with the property are fully covered within the rental payments. This means that the rent payable includes the expenses for gas, electricity, water, and any other necessary utilities, and no additional charges are incurred in respect of these services. However, the only utility for which we make a separate payment is the Wi-Fi, the cost of which is £528 per annum.

5. Building maintenance and repairs

Improvements have been undertaken within the children's room with the intention of enhancing both the safety of the space and its overall aesthetic appearance. These works were limited in scope and focused on making the room more suitable and secure for use, whilst also improving its visual presentation.

No major works, alterations, or structural building projects have been carried out at the property, and all changes made were minor and non-structural in nature.

6. Equipment purchases

	General funds £	2025 £
ChatGPT	81	
YouTube	120	
Lightkey	141	-
ProPresenter	189	-
Total cash funds	531	-

7. Employment costs

Franz Enfrain Mejia Fernandez served as the church pastor and received total employment benefits of £6,000 for a period of four months, having commenced receipt of salary from December onwards. These payments were made in respect of his role in that capacity and not for services rendered as a trustee, and are permitted under the charity's governing document.

8. Software Subscriptions

	General funds £	2025 £
Cafeteria	7,800	-
Office	3,000	-
IT costs	-	566
Small equipment	1,164	1,273
Total cash funds	11,964	1,839

9. Events

	General funds £	2025 £
Summer youth camp	9,145	-
Fiesta de Colores	-	-
Church Anniversary	2,036	-
Christmas Festival	603	-
Holy Week	500	-
Couples Dinner	800	-
Nations Festival	200	-
Football events	521	-
Theology University	6,984	-
Total cash funds	20,788	-