

BIBLE FAITH HOLINESS CHURCH LIMITED

England & Wales · Charity number 1013862

Details

Other names BIBLE LIFE HOLINESS MINISTRY LIMITED, BIBLE FAITH

Status Registered

Legal form Charitable company

Company number [02631528](#)

Registered 1992-08-24

Register [View on the Charity Commission register](#)

Contact

Address 70 Grange Park Road
Leyton
London
E10 5ES

Phone 02085390886

Email biblefaithhc@aol.com

Website www.biblefaithholinesschurch.org

Activities

Objects: PROMOTION AND ADVANCEMENT OF RELIGION

Activities: Promotion and Advancement of Religion

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£36,240	£25,823	-	-
2023-12-31	£35,679	£27,200	-	-
2022-12-31	£51,623	£38,764	-	-
2021-12-31	£31,817	£29,240	-	-
2020-12-31	£47,234	£42,272	-	-

Trustees

Name	Role	Appointed
Johnson Oludare OJO		2017-04-20
POPSON JAIYESIMI		

BIBLE FAITH HOLINESS CHURCH LIMITED

England & Wales - Charity number 1013862

Accounts

BIBLE FAITH HOLINESS CHURCH LIMITED

(A Company Limited by Guarantee Without Share Capital)

Company Registration No: 2631528

Charity Registration No: 1013862

ACCOUNTS & REPORTS

For the Year Ended 31 December 2024

FANLA & CO
(ACCOUNTANTS & CONSULTANTS)

BIBLE FAITH HOLINESS CHURCH LIMITED

CORPORATE INFORMATION

DIRECTORS: SAMUEL OLADEJO OLAGUNJU (DR)
CHRISTOPHER AKINOLA OLUBODE

SECRETARY: POPSON JAIYESIMI

INDEPENDENT EXAMINER: FANLA & CO
(ACCOUNTANTS & CONSULTANTS)
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

REGISTERED OFFICE: 70 GRANGE PARK ROAD
LONDON
E10 5ES

COMPANY NUMBER: 2631528

REGISTERED CHARITY NO: 1013862

REPORT AND ACCOUNTS: 31 DECEMBER 2023

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4 - BALANCE SHEET
5 - STATEMENT OF FINANCIAL ACTIVITIES
6 - NOTES TO THE ACCOUNTS

INDEPENDENT EXAMINER'S REPORT

To The Trustees of

BIBLE FAITH HOLINESS CHURCH LIMITED

Charity No: 1013862

On the Accounts for the year ended 31 December, 2024 Set out on the attached sheets.

Respective Responsibilities of Trustees and Examiner

As trustees you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- state whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

Our examination was carried out in accordance with 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 seeking 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 our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

f anla & co

Date:

28/09/2025

FANLA & CO

UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

BIBLE FAITH HOLINESS CHURCH LIMITED

REPORT OF THE TRUSTEES

The trustees present with pleasure their Annual Report together with the accounts of the trust for the year ended 31 December 2024.

The charity is managed as usual by the trustees and staffed by volunteers, one part-time pastor and a part-time administrator. The charity visits the homeless people and provides food and clothes for them. As in the past, The charity visits the detainees at the Gatwick Detention Centre once every month to encourage and pray for them. The charity built a Baptism Pool for personal use and the use of neighbouring Churches.

The charity is still enjoying a covenant relationship with Kingdom Faith Church at Horsham, West Sussex.

The charity continues to makes the Church Hall available for the use of Dynamic Ministry after our own service at a minimum charge.

In our Overseas Mission, the charity continued to invest in the Bore Hole/Water project to provide drinkable water for the rural areas in Ibadan, Nigeria.

By order of the Board

Secretary's Signature ***pjaiyesimi***

Name POPSON JAIYESIMI

Date of Approval 30/09/2025

BIBLE FAITH HOLINESS CHURCH LIMITED

BALANCE SHEET

as at 31 December 2024

	notes	2024	2023
Fixed Assets		£	£
Tangible Assets	3	316,162	316,162
Investments		-	-
Total Fixed Assets		316,162	316,162
Current Assets			
Debtors & Prepayments			-
Cash in Hand & at Bank		7,613	7,611
Total Current Assets		7,613	7,611
Current Liabilities			
Creditors & Accrued Expenses		600	500
Total Current Liabilities		600	500
Net Current Assets/(Liabilities)		7,013	7,112
Total Net Assets		323,176	323,274

REPRESENTED BY

ACCUMULATED FUND

Opening Balance	251,250	242,771
Net Incoming/(Outgoing) Resources for the year	10,417	8,479
Building/Mortgage Loan	61,509	72,024
Closing Balance	323,176	323,274

For the year ending 31 December 2024

- a) the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006
- b) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) the directors acknowledge their responsibility for:
 - i) ensuring the company keeps accounting records which comply with Section 386; and
 - i) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Signature *Olagunju*
Name DR S O OLAGUNJU - director

30/09/2025
Date of Approval

BIBLE FAITH HOLINESS CHURCH LIMITED

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 December 2024

		2024	2023
		£	£
(all unrestricted funds)			
	notes		
Incoming Resources			
Donations, Tithes, Contributions, etc.	2	25,583	25,757
Income Tax Recoverable		-	-
Other Income		10,590	9,775
Bank Interest Received Less Paid		67	147
Total incoming resources	(a)	36,240	35,679
Resources Expended			
Cost of Generating Funds			
<i>Administrator</i>			
Gift to Members & Entertainment Expenses		3,486	4,351
Charitable Expenditure			
<i>Grants & Donations Payable</i>			
Donations & Subscriptions		200	200
Donation to Sister Ministries/Overseas Projects		4,793	5,830
<i>Costs of activities for charitable objectives</i>			
Evangelical/Pastoral/Conferences		3,015	3,306
Teaching Materials/Training Expenses		4,168	3,948
Motor Running/Travelling		664	970
Recording Expenses		1,674	1,402
<i>Support Costs</i>			
Repairs & Premises Maintenance		891	750
Light, Heat & Water		1,327	1,274
Telephone, Fax & Internet		1,322	1,171
Printing, Stationery & Computer Expenses		514	480
Advertisement			
Insurance		3,169	3,018
Sundries		-	-
<i>Management & Administration</i>			
Bank Interest & Charges			-
Legal/Professional Fees		34	13
Independent Examiners/Accountancy		566	487
Depreciation			
Total Resources Expended	(b)	25,823	27,200
NET MOVEMENT IN FUNDS	(a-b)	10,417	8,479
Balance b/f at 1st January		237,972	229,493
Balance c/f at 31st December		248,389	237,972

BIBLE FAITH HOLINESS CHURCH

NOTES TO THE ACCOUNTS

For the year ended 31 December 2024

1.0 ACCOUNTING POLICIES

1.1 Basis of Accounting: The Accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

1.2 Fixed Assets: Fixed Assets are stated at cost

1.3 Depreciation: Depreciation is provided on the straight line basis to write off fixed assets over their expected useful lives as follows:

Land & Building	0% p.a
Office & Equipment	15% p.a
Furniture & Fittings	15% p.a
Motor Vehicle	15% p.a

2.0 INCOME: Income consists of Tithes, Church Building Pledges, Donations, Thanks Giving, Bank Interest Earned (Less Interest Paid), Gift Aids Tax Credit and Members Contributions for the year.

3.0 TANGIBLE FIXED ASSETS: Tangible fixed assets are made up of the following:

COST	Land & Buildg.	Office Equipmt	Furniture & Fittings	Motor Vehicle	Total
As at 1 January 2024	316,162	23,136	2,710	2,150	344,158
Additions/(disposals) during the yr	-	-	-	-	-
At 31 December 2024	316,162	23,136	2,710	2,150	344,158

DEPRECIATION

As at 1 January 2024	-	23,136	2,710	2,150	27,996
Charge for the year	-	-	-	-	-
At 31 December 2024	-	23,136	2,710	2,150	27,996

NET BOOK VALUE

At 31 December 2024	316,162	-	-	-	316,162
At 31 December 2023	316,162	-	-	-	316,162

BIBLE FAITH HOLINESS CHURCH LIMITED

England & Wales - Charity number 1013862

Accounts

BIBLE FAITH HOLINESS CHURCH LIMITED

(A Company Limited by Guarantee Without Share Capital)

Company Registration No: 2631528

Charity Registration No: 1013862

ACCOUNTS & REPORTS

For the Year Ended 31 December 2023

FANLA & CO
(ACCOUNTANTS & CONSULTANTS)

BIBLE FAITH HOLINESS CHURCH LIMITED

CORPORATE INFORMATION

DIRECTORS: SAMUEL OLADEJO OLAGUNJU (DR)
CHRISTOPHER AKINOLA OLUBODE

SECRETARY: POPSON JAIYESIMI

INDEPENDENT EXAMINER: FANLA & CO
(ACCOUNTANTS & CONSULTANTS)
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

REGISTERED OFFICE: 70 GRANGE PARK ROAD
LONDON
E10 5ES

COMPANY NUMBER: 2631528

REGISTERED CHARITY NO: 1013862

REPORT AND ACCOUNTS: 31 DECEMBER 2023

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INDEPENDENT EXAMINER'S REPORT

To The Trustees of

BIBLE FAITH HOLINESS CHURCH LIMITED

Charity No: 1013862

On the Accounts for the year ended 31 December, 2023 Set out on the attached sheets.

Respective Responsibilities of Trustees and Examiner

As trustees you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- state whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

Our examination was carried out in accordance with 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 seeking 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 our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

fanela.co

Date:

30/09/2024

FANLA & CO

UNIT 10, WARWICK HOUSE

OVERTON ROAD

LONDON SW9 7JP

BIBLE FAITH HOLINESS CHURCH LIMITED

REPORT OF THE TRUSTEES

The trustees present with pleasure their Annual Report together with the accounts of the trust for the year ended 31 December 2023.

The charity is managed as usual by the trustees and staffed by volunteers, one part-time pastor and a part-time administrator. The charity visits the homeless people and provides food and clothes for them. As in the past, The charity visits the detainees at the Gatwick Detention Centre once every month to encourage and pray for them. The charity built a Baptism Pool for personal use and the use of neighbouring Churches.

The charity is still enjoying a covenant relationship with Kingdom Faith Church at Horsham, West Sussex.

The charity continues to makes the Church Hall available for the use of Dynamic Ministry after our own service at a minimum charge.

In our Overseas Mission, the charity continued to invest in the Bore Hole/Water project to provide drinkable water for the rural areas in Ibadan, Nigeria.

By order of the Board

Secretary's Signature *pjaiyesimi*

Name POPSON JAIYESIMI

Date of Approval 30/09/2024

BIBLE FAITH HOLINESS CHURCH LIMITED

BALANCE SHEET

as at 31 December 2023

	notes	2023	2022
Fixed Assets		£	£
Tangible Assets	3	316,162	316,162
Investments		-	-
Total Fixed Assets		316,162	316,162
Current Assets			
Debtors & Prepayments			-
Cash in Hand & at Bank		7,611	12,184
Total Current Assets		7,611	12,184
Current Liabilities			
Creditors & Accrued Expenses		500	500
Total Current Liabilities		500	500
Net Current Assets/(Liabilities)		7,111	11,684
Total Net Assets		323,274	327,846

REPRESENTED BY

ACCUMULATED FUND

Opening Balance	242,771	229,911
Net Incoming/(Outgoing) Resources for the year	8,479	12,860
Building/Mortgage Loan	72,024	85,075
Closing Balance	323,274	327,846

For the year ending 31 December 2023

- a) the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006
- b) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) the directors acknowledge their responsibility for:
 - i) ensuring the company keeps accounting records which comply with Section 386; and
 - i) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Signature *Slagunju*
Name DR S O OLAGUNJU - director

30/09/2024
Date of Approval

BIBLE FAITH HOLINESS CHURCH LIMITED

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 December 2023

(all unrestricted funds)

		2023	2022
	notes	£	£
Incoming Resources			
Donations, Tithes, Contributions, etc.	2	25,757	26,039
Income Tax Recoverable		-	7,280
Other Income		9,775	18,300
Bank Interest Received Less Paid		147	5
Total incoming resources	(a)	35,679	51,624
Resources Expended			
Cost of Generating Funds			
<i>Administrator</i>			
Gift to Members & Entertainment Expenses		4,351	5,780
Charitable Expenditure			
<i>Grants & Donations Payable</i>			
Donations & Subscriptions		200	220
Donation to Sister Ministries/Overseas Projects		5,830	12,418
<i>Costs of activities for charitable objectives</i>			
Evangelical/Pastoral/Conferences		3,306	5,382
Teaching Materials/Training Expenses		3,948	6,490
Motor Running/Travelling		970	1,430
Recording Expenses		1,402	800
<i>Support Costs</i>			
Repairs & Premises Maintenance		750	870
Light, Heat & Water		1,274	1,248
Telephone, Fax & Internet		1,171	805
Printing, Stationery & Computer Expenses		480	532
Advertisement			
Insurance		3,018	2,290
Sundries		-	-
<i>Management & Administration</i>			
Bank Interest & Charges			-
Legal/Professional Fees		13	13
Independent Examiners/Accountancy		487	487
Depreciation			
Total Resources Expended	(b)	27,200	38,764
NET MOVEMENT IN FUNDS	(a-b)	8,479	12,860
Balance b/f at 1st January		233,874	221,014
Balance c/f at 31st December		242,353	233,874

BIBLE FAITH HOLINESS CHURCH

NOTES TO THE ACCOUNTS

For the year ended 31 December 2023

1.0 ACCOUNTING POLICIES

1.1 Basis of Accounting: The Accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

1.2 Fixed Assets: Fixed Assets are stated at cost

1.3 Depreciation: Depreciation is provided on the straight line basis to write off fixed assets over their expected useful lives as follows:

Land & Building	0% p.a
Office & Equipment	15% p.a
Furniture & Fittings	15% p.a
Motor Vehicle	15% p.a

2.0 INCOME: Income consists of Tithes, Church Building Pledges, Donations, Thanks Giving, Bank Interest Earned (Less Interest Paid), Gift Aids Tax Credit and Members Contributions for the year.

3.0 TANGIBLE FIXED ASSETS: Tangible fixed assets are made up of the following:

COST	Land & Buildg.	Office Equipmt	Furniture & Fittings	Motor Vehicle	Total
As at 1 January 2023	316,162	23,136	2,710	2,150	344,158
Additions/(disposals) during the yr	-	-	-	-	-
At 31 December 2023	316,162	23,136	2,710	2,150	344,158

DEPRECIATION

As at 1 January 2023	-	23,136	2,710	2,150	27,996
Charge for the year	-	-	-	-	-
At 31 December 2023	-	23,136	2,710	2,150	27,996

NET BOOK VALUE

At 31 December 2023	316,162	-	-	-	316,162
At 31 December 2022	316,162	-	-	-	316,162

BIBLE FAITH HOLINESS CHURCH LIMITED

England & Wales - Charity number 1013862

Accounts

BIBLE FAITH HOLINESS CHURCH LIMITED

(A Company Limited by Guarantee Without Share Capital)

Company Registration No: 2631528

Charity Registration No: 1013862

ACCOUNTS & REPORTS

For the Year Ended 31 December 2022

FANLA & CO

(ACCOUNTANTS & CONSULTANTS)

BIBLE FAITH HOLINESS CHURCH LIMITED

CORPORATE INFORMATION

DIRECTORS: SAMUEL OLADEJO OLAGUNJU (DR)
JOHNSON OLUDARE OJO
CHRISTOPHER AKINOLA OLUBODE

SECRETARY: POPSON JAIYESIMI

INDEPENDENT EXAMINER: FANLA & CO
(ACCOUNTANTS & CONSULTANTS)
UNIT 10, WARWICK HOUSE
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REGISTERED OFFICE: 70 GRANGE PARK ROAD
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COMPANY NUMBER: 2631528

REGISTERED CHARITY NO: 1013862

REPORT AND ACCOUNTS: 31 DECEMBER 2022

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INDEPENDENT EXAMINER'S REPORT

To The Trustees of

BIBLE FAITH HOLINESS CHURCH LIMITED

Charity No: 1013862

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1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

f anla & co

FANLA & CO

UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

Date:

28/09/2023

BIBLE FAITH HOLINESS CHURCH LIMITED

REPORT OF THE TRUSTEES

The trustees present with pleasure their Annual Report together with the accounts of the trust for the year ended 31 December 2022.

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The charity is still enjoying a covenant relationship with Kingdom Faith Church at Horsham, West Sussex.

The charity continues to makes the Church Hall available for the use of Dynamic Ministry after our own service at a minimum charge.

In our Overseas Mission, the charity continued to invest in the Bore Hole/Water project to provide drinkable water for the rural areas in Ibadan, Nigeria.

By order of the Board

Secretary's Signature

Name

Date of Approval

BIBLE FAITH HOLINESS CHURCH LIMITED

BALANCE SHEET

as at 31 December 2022

	notes	2022	2021
		£	£
Fixed Assets			
Tangible Assets	3	316,162	316,162
Investments		-	-
Total Fixed Assets		316,162	316,162
Current Assets			
Debtors & Prepayments			-
Cash in Hand & at Bank		12,184	7,962
Total Current Assets		12,184	7,962
Current Liabilities			
Creditors & Accrued Expenses		500	500
Total Current Liabilities		500	500
Net Current Assets/(Liabilities)		11,684	7,463
Total Net Assets		327,846	323,625
REPRESENTED BY			
ACCUMULATED FUND			
Opening Balance		229,911	227,334
Net Incoming/(Outgoing) Resources for the year		12,860	2,577
Building/Mortgage Loan		85,075	93,714
Closing Balance		327,846	323,625

For the year ending 31 December 2022

- a) the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006
- b) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) the directors acknowledge their responsibility for:
 - i) ensuring the company keeps accounting records which comply with Section 386; and
 - i) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Signature	<i>Olagunju</i>	29/09/2023
Name	DR S O OLAGUNJU - director	Date of Approval

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BIBLE FAITH HOLINESS CHURCH LIMITED

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 December 2022

(all unrestricted funds)

	notes	2022 £	2021 £
Incoming Resources			
Donations, Tithes, Contributions, etc.	2	26,039	25,014
Income Tax Recoverable		7,280	-
Other Income		18,300	6,800
Bank Interest Received Less Paid		5	2
Total incoming resources	(a)	51,623	31,817
Resources Expended			
Cost of Generating Funds			
<i>Administrator</i>			-
Gift to Members & Entertainment Expenses		5,780	3,762
Charitable Expenditure			
<i>Grants & Donations Payable</i>			
Donations & Subscriptions		220	210
Donation to Sister Ministries/Overseas Projects		12,418	12,061
<i>Costs of activities for charitable objectives</i>			
Evangelical/Pastoral/Conferences		5,382	3,906
Teaching Materials/Training Expenses		6,490	-
Motor Running/Travelling		1,430	1,799
Recording Expenses		800	790
<i>Support Costs</i>			
Repairs & Premises Maintenance		870	735
Light, Heat & Water		1,248	2,485
Telephone, Fax & Internet		805	808
Printing, Stationery & Computer Expenses		532	288
Advertisement			
Insurance		2,290	1,895
Sundries		-	-
<i>Management & Administration</i>			
Bank Interest & Charges			-
Legal/Professional Fees		13	13
Independent Examiners/Accountancy		487	487
Depreciation			
Total Resources Expended	(b)	38,764	29,240
NET MOVEMENT IN FUNDS	(a-b)	12,860	2,577
Balance b/f at 1st January		221,014	218,437

Balance c/f at 31st December

233,874

221,014

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BIBLE FAITH HOLINESS CHURCH

NOTES TO THE ACCOUNTS

For the year ended 31 December 2022

1.0 ACCOUNTING POLICIES

1.1 Basis of Accounting: The Accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

1.2 Fixed Assets: Fixed Assets are stated at cost

1.3 Depreciation: Depreciation is provided on the straight line basis to write off fixed assets over their expected useful lives as follows:

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Furniture & Fittings	15% p.a
Motor Vehicle	15% p.a

2.0 INCOME: Income consists of Tithes, Church Building Pledges, Donations, Thanks Giving, Bank Interest Earned (Less Interest Paid), Gift Aids Tax Credit and Members Contributions for the year.

3.0 TANGIBLE FIXED ASSETS: Tangible fixed assets are made up of the following:

COST	Land & Buildg.	Office Equipmt	Furniture & Fittings	Motor Vehicle	Total
As at 1 January 2022	316,162	23,136	2,710	2,150	344,158
Additions/(disposals) during the yr	-	-	-	-	-
At 31 December 2022	316,162	23,136	2,710	2,150	344,158

DEPRECIATION

As at 1 January 2022	-	23,136	2,710	2,150	27,996
Charge for the year	-	-	-	-	-
At 31 December 2022	-	23,136	2,710	2,150	27,996

NET BOOK VALUE

At 31 December 2022	316,162	-	-	-	316,162
At 31 December 2021	316,162	-	-	-	316,162

BIBLE FAITH HOLINESS CHURCH LIMITED

England & Wales - Charity number 1013862

Accounts

BIBLE FAITH HOLINESS CHURCH LIMITED

(A Company Limited by Guarantee Without Share Capital)

Company Registration No: 2631528

Charity Registration No: 1013862

ACCOUNTS & REPORTS

For the Year Ended 31 December 2021

FANLA & CO

(ACCOUNTANTS & CONSULTANTS)

BIBLE FAITH HOLINESS CHURCH LIMITED

CORPORATE INFORMATION

DIRECTORS: DR S O OLAGUNJU
C A OLUBODE

SECRETARY: POPSON JAIYESIMI

INDEPENDENT EXAMINER: FANLA & CO
(ACCOUNTANTS & CONSULTANTS)
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

REGISTERED OFFICE: 70 GRANGE PARK ROAD
LONDON
E10 5ES

COMPANY NUMBER: 2631528

REGISTERED CHARITY NO: 1013862

REPORT AND ACCOUNTS: 31 DECEMBER 2021

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3 - REPORT OF THE TRUSTEES
4 - BALANCE SHEET
5 - STATEMENT OF FINANCIAL ACTIVITIES
6 - NOTES TO THE ACCOUNTS

INDEPENDENT EXAMINER'S REPORT

To The Trustees of

BIBLE FAITH HOLINESS CHURCH LIMITED

Charity No: 1013862

On the Accounts for the year ended 31 December, 2021 Set out on the attached sheets.

Respective Responsibilities of Trustees and Examiner

As trustees you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- state whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

Our examination was carried out in accordance with 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 seeking 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 our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Fanla & Co

Date:

30/09/2022

FANLA & CO

UNIT 10, WARWICK HOUSE

OVERTON ROAD

LONDON SW9 7JP

BIBLE FAITH HOLINESS CHURCH LIMITED

REPORT OF THE TRUSTEES

The trustees present with pleasure their Annual Report together with the accounts of the trust for the year ended 31 December 2021.

The charity is managed as usual by the trustees and staffed by volunteers, one part-time pastor and a part-time administrator. The charity visits the homeless people and provides food and clothes for them. As in the past, The charity visits the detainees at the Gatwick Detention Centre once every month to encourage and pray for them. The charity built a Baptism Pool for personal use and the use of neighbouring Churches.

The charity is still enjoying a covenant relationship with Kingdom Faith Church at Horsham, West Sussex.

The charity continues to makes the Church Hall available for the use of Dynamic Ministry after our own service at a minimum charge.

In our Overseas Mission, the charity continued to invest in the Bore Hole/Water project to provide drinkable water for the rural areas in Ibadan, Nigeria.

By order of the Board

Secretary's Signature

pjaiyesimi

Name

POPSON JAIYESIMI

Date of Approval

30/09/2022

BIBLE FAITH HOLINESS CHURCH LIMITED

BALANCE SHEET

as at 31 December 2021

	notes	2021	2020
		£	£
Fixed Assets			
Tangible Assets	3	316,162	316,162
Investments		-	-
Total Fixed Assets		316,162	316,162
Current Assets			
Debtors & Prepayments			-
Cash in Hand & at Bank		7,962	15,149
Total Current Assets		7,962	15,149
Current Liabilities			
Creditors & Accrued Expenses		500	1,281
Total Current Liabilities		500	1,281
Net Current Assets/(Liabilities)		7,462	13,868
Total Net Assets		323,625	330,030

REPRESENTED BY

ACCUMULATED FUND

Opening Balance	227,334	222,371
Net Incoming/(Outgoing) Resources for the year	2,577	4,962
Building/Mortgage Loan	93,714	102,697
Closing Balance	323,625	330,030

For the year ending 31 December 2021

- a) the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006
- b) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) the directors acknowledge their responsibility for:
 - i) ensuring the company keeps accounting records which comply with Section 386; and
 - i) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Signature	<i>Slagunju</i>	30/09/2022
Name	DR S O OLAGUNJU - director	Date of Approval

BIBLE FAITH HOLINESS CHURCH LIMITED

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 December 2021

(all unrestricted funds)

		2021	2020
	notes	£	£
Incoming Resources			
Donations, Tithes, Contributions, etc.	2	25,014	28,817
Income Tax Recoverable		-	8,217
Other Income		6,800	10,200
Bank Interest Received Less Paid		2	-
Total incoming resources	(a)	31,817	47,234
Resources Expended			
Cost of Generating Funds			
<i>Administrator</i>			-
Gift to Members & Entertainment Expenses		3,762	7,805
Charitable Expenditure			
<i>Grants & Donations Payable</i>			
Donations & Subscriptions		210	190
Donation to Sister Ministries/Overseas Projects		12,061	16,359
<i>Costs of activities for charitable objectives</i>			
Evangelical/Pastoral/Conferences		3,906	5,857
Teaching Materials/Training Expenses			-
Motor Running/Travelling		1,799	2,582
Recording Expenses			
<i>Support Costs</i>			
Repairs & Premises Maintenance		735	1,163
Light, Heat & Water		2,485	2,213
Telephone, Fax & Internet		808	732
Printing, Stationery & Computer Expenses		288	247
Advertisement		790	976
Insurance		1,895	3,648
Sundries		-	-
<i>Management & Administration</i>			
Bank Interest & Charges			-
Legal/Professional Fees		13	13
Accountancy		487	487
Depreciation			
Total Resources Expended	(b)	29,240	42,272
NET MOVEMENT IN FUNDS			
	(a-b)	2,577	4,961
Balance b/f at 1st January		218,437	213,476
Balance c/f at 31st December		221,014	218,437

BIBLE FAITH HOLINESS CHURCH

NOTES TO THE ACCOUNTS

For the year ended 31 December 2021

1.0 ACCOUNTING POLICIES

1.1 Basis of Accounting: The Accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

1.2 Fixed Assets: Fixed Assets are stated at cost

1.3 Depreciation: Depreciation is provided on the straight line basis to write off fixed assets over their expected useful lives as follows:

Land & Building	0% p.a
Office & Equipment	15% p.a
Furniture & Fittings	15% p.a
Motor Vehicle	15% p.a

2.0 INCOME: Income consists of Tithes, Church Building Pledges, Donations, Thanks Giving, Bank Interest Earned (Less Interest Paid), Gift Aids Tax Credit and Members Contributions for the year.

3.0 TANGIBLE FIXED ASSETS: Tangible fixed assets are made up of the following:

COST	Land & Buildg.	Office Equipmt	Furniture & Fittings	Motor Vehicle	Total
As at 1 January 2021	316,162	23,136	2,710	2,150	344,158
Additions/(disposals) during the yr	-	-	-	-	-
At 31 December 2021	<u>316,162</u>	<u>23,136</u>	<u>2,710</u>	<u>2,150</u>	<u>344,158</u>
DEPRECIATION					
As at 1 January 2021	-	23,136	2,710	2,150	27,996
Charge for the year	-	-	-	-	-
At 31 December 2021	<u>-</u>	<u>23,136</u>	<u>2,710</u>	<u>2,150</u>	<u>27,996</u>
NET BOOK VALUE					
At 31 December 2021	<u>316,162</u>	-	-	-	<u>316,162</u>
At 31 December 2020	<u>316,162</u>	-	-	-	<u>316,162</u>

BIBLE FAITH HOLINESS CHURCH LIMITED

England & Wales - Charity number 1013862

Accounts

BIBLE FAITH HOLINESS CHURCH LIMITED

(A Company Limited by Guarantee Without Share Capital)

Company Registration No: 2631528

Charity Registration No: 1013862

ACCOUNTS & REPORTS

For the Year Ended 31 December 2020

FANLA & CO

(ACCOUNTANTS & CONSULTANTS)

BIBLE FAITH HOLINESS CHURCH LIMITED

CORPORATE INFORMATION

DIRECTOR: DR S O OLAGUNJU

SECRETARY: POPSON JAIYESIMI

INDEPENDENT EXAMINER: FANLA & CO
(ACCOUNTANTS & CONSULTANTS)
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

REGISTERED OFFICE: 70 GRANGE PARK ROAD
LONDON
E10 5ES

COMPANY NUMBER: 2631528

REGISTERED CHARITY NO: 1013862

REPORT AND ACCOUNTS: 31 DECEMBER 2020

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INDEPENDENT EXAMINER'S REPORT

To The Trustees of

BIBLE FAITH HOLINESS CHURCH LIMITED

Charity No: 1013862

On the Accounts for the year ended 31 December, 2020 Set out on the attached sheets.

Respective Responsibilities of Trustees and Examiner

As trustees you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
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Basis of Independent Examiner's Statement

Our examination was carried out in accordance with 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 seeking 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

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 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Fanla&Co

Date:

24/09/2021

FANLA & CO

UNIT 10, WARWICK HOUSE

OVERTON ROAD

LONDON SW9 7JP

BIBLE FAITH HOLINESS CHURCH LIMITED

REPORT OF THE TRUSTEES

The trustees present with pleasure their Annual Report together with the accounts of the trust for the year ended 31 December 2020.

The charity is managed as usual by the trustees and staffed by volunteers, one part-time pastor and a part-time administrator. The charity visits the homeless people and provides food and clothes for them. As in the past, The charity visits the detainees at the Gatwick Detention Centre once every month to encourage and pray for them. The charity built a Baptism Pool for personal use and the use of neighbouring Churches.

The charity is still enjoying a covenant relationship with Kingdom Faith Church at Horsham, West Sussex.

The charity continues to makes the Church Hall available for the use of Dynamic Ministry after our own service at a minimum charge.

In our Overseas Mission, the charity continued to invest in the Bore Hole/Water project to provide drinkable water for the rural areas in Ibadan, Nigeria.

By order of the Board

Secretary's Signature

pjaiyesimi

Name

POPSON JAIYESIMI

Date of Approval

30/09/2021

BIBLE FAITH HOLINESS CHURCH LIMITED

BALANCE SHEET

as at 31 December 2020

	notes	2020	2019
		£	£
Fixed Assets			
Tangible Assets	3	316,162	316,162
Investments		-	-
Total Fixed Assets		316,162	316,162
Current Assets			
Debtors & Prepayments			-
Cash in Hand & at Bank		15,149	9,052
Total Current Assets		15,149	9,052
Current Liabilities			
Creditors & Accrued Expenses		1,281	500
Total Current Liabilities		1,281	500
Net Current Assets/(Liabilities)		13,868	8,552
Total Net Assets		330,031	324,714

REPRESENTED BY

ACCUMULATED FUND

Opening Balance	222,371	212,026
Net Incoming/(Outgoing) Resources for the year	4,962	10,345
Building/Mortgage Loan	102,697	102,343
Closing Balance	330,031	324,714

For the year ending 31 December 2020

- a) the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006
- b) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) the directors acknowledge their responsibility for:
 - i) ensuring the company keeps accounting records which comply with Section 386; and
 - i) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Signature *Slagunju*
 Name DR S O OLAGUNJU - director

30/09/2021
 Date of Approval

BIBLE FAITH HOLINESS CHURCH LIMITED

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 December 2020

(all unrestricted funds)

		2020	2019
	notes	£	£
Incoming Resources			
Donations, Tithes, Contributions, etc.	2	28,817	44,502
Income Tax Recoverable		8,217	9,794
Other Income		10,200	5,950
Bank Interest Received Less Paid			-
Total incoming resources	(a)	47,234	60,247
Resources Expended			
Cost of Generating Funds			
<i>Administrator</i>			-
Gift to Members & Entertainment Expenses		7,805	6,830
Charitable Expenditure			
<i>Grants & Donations Payable</i>			
Donations & Subscriptions		190	285
Donation to Sister Ministries/Overseas Projects		16,359	15,734
<i>Costs of activities for charitable objectives</i>			
Evangelical/Pastoral/Conferences		5,857	7,116
Teaching Materials/Training Expenses			-
Motor Running/Travelling		2,582	4,618
Recording Expenses			
<i>Support Costs</i>			
Repairs & Premises Maintenance		1,163	2,491
Light, Heat & Water		2,213	2,255
Telephone, Fax & Internet		732	796
Printing, Stationery & Computer Expenses		247	522
Advertisement		976	5,211
Insurance		3,648	3,541
Sundries		-	-
<i>Management & Administration</i>			
Bank Interest & Charges			-
Legal/Professional Fees		13	13
Accountancy		487	487
Depreciation			
Total Resources Expended	(b)	42,272	49,901
NET MOVEMENT IN FUNDS			
	(a-b)	4,962	10,345
Balance b/f at 1st January		213,476	203,131
Balance c/f at 31st December		218,439	213,476

BIBLE FAITH HOLINESS CHURCH

NOTES TO THE ACCOUNTS

For the year ended 31 December 2020

1.0 ACCOUNTING POLICIES

1.1 Basis of Accounting: The Accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

1.2 Fixed Assets: Fixed Assets are stated at cost

1.3 Depreciation: Depreciation is provided on the straight line basis to write off fixed assets over their expected useful lives as follows:

Land & Building	0% p.a
Office & Equipment	15% p.a
Furniture & Fittings	15% p.a
Motor Vehicle	15% p.a

2.0 INCOME: Income consists of Tithes, Church Building Pledges, Donations, Thanks Giving, Bank Interest Earned (Less Interest Paid), Gift Aids Tax Credit and Members Contributions for the year.

3.0 TANGIBLE FIXED ASSETS: Tangible fixed assets are made up of the following:

COST	Land & Buildg.	Office Equipmt	Furniture & Fittings	Motor Vehicle	Total
As at 1 January 2020	316,162	23,136	2,710	2,150	344,158
Additions/(disposals) during the yr	-	-	-	-	-
At 31 December 2020	316,162	23,136	2,710	2,150	344,158

DEPRECIATION

As at 1 January 2020	-	23,136	2,710	2,150	27,996
Charge for the year	-	-	-	-	-
At 31 December 2020	-	23,136	2,710	2,150	27,996

NET BOOK VALUE

At 31 December 2020	316,162	-	-	-	316,162
At 31 December 2019	316,162	-	-	-	316,162