

ANGEL GREEN CHRISTIAN FELLOWSHIP

Registered Charity: 1052622

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT**

FOR THE YEAR ENDED 31ST DECEMBER 2025

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
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Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of Angel Green Christian Fellowship

Registered Charity Number 1052622

On the accounts for the year ended 31st December 2025

Set out on the following pages

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

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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 matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- Have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 18 March 2026

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

Independent Examiners Report to the Trustees and Church Council

Introduction

Thank you for submitting the accounts for independent examination. They have been very well maintained and the treasurer and others responsible are to be commended for their hard work. I will therefore keep my comments to a minimum.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 21 February 2025

ANGEL GREEN CHRISTIAN FELLOWSHIP
REPORT OF THE TRUSTEES AND CHURCH COUNCIL
FOR THE YEAR ENDED 31ST DECEMBER 2025

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

TRUSTEES AND CHURCH COUNCIL

The trustees and church council members during the year were as follows:

David and Tracy Osborne

14 Appleton Close, Clifton Estate, Nottingham. NG11 8RD Tel: 0115 921 7830

Steven Gilchrist

2 Prize Close, Clifton Estate, Nottingham. NG11 8RW Tel: 0115 914 3802

Miss Emma Gilchrist

4 Brandish Crescent, Clifton, Nottingham, NG11 8JX

Mr Christopher Wilkins

30 The Hollows, Silverdale, Nottingham. NG11 7FJ

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES

Please print name: _____

Date: _____

Angel Green Christian Fellowship
Registered Charity No: 1052622

Summary Receipts and Payments For The Year Ended 31st December 2025

	Receipts			Payments	
	2024	2025		2024 £	2025 £
Tithes & Offerings	24,704	10,330	Ministry	17,480	17,830
Gift Aid	12,290	12,050	Missions	0	0
Gift Aid Rebate	2,482	2,996	Establishment / Admin	5,297	7,439
Conference	0	0	Church Family	596	981
Conference Hotel	0	0			
Miscellaneous	0	0			
Kingdom Bank Interest	167	24			
	39,643	25,400		23,373	26,250

Opening Bal @ 01.01.25

Closing Balance @ 31.12.25

TSB	26,688	TSB	25,814
Kingdom Bank	7,325	Kingdom Bank	7,349
Total	34,013	Total	33,163

Angel Green Christian Fellowship
Registered Charity No: 1052622

Statement of Assets and Liabilities
As At 31st December 2025

	£	£
Fixed Assets		
Church Premises (Insurance Value)	NIL	
Equipment (Insurance Value)	NIL	
Total Fixed Assets		0
Current Assets		
<u>Bank Balances:</u>		
TSB	25,814	
Kingdom Bank	7,349	
Total Current Assets		33,163
Total Assets		33,163
Current Liabilities		NIL
Net Assets		33,163