

FULL GOSPEL CHURCH

England & Wales · Charity number 1054374

Details

Status Registered

Legal form Other

Registered 1996-04-09

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

Contact

Address Full Gospel Church
32 Pier Road
Northfleet
Gravesend
DA11 9NB

Phone 07830734004

Email email@fullgospelchurch.co.uk

Website www.fullgospelchurch.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT; TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT

Activities: The advancement of the Christian faith through the ministry of Bible teaching and pastoral activities to the immediate community around our church, and more widely in the Borough of Gravesham, and the support through prayer and financial gifts of Christian ministries in the UK and abroad. Financial support to UK and overseas charities providing the relief of poverty and distress.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE GRAVESEND
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£23,407	£30,689	-	-
2023-12-31	£34,919	£34,154	-	-
2022-12-31	£29,989	£31,420	-	-
2021-12-31	£38,113	£33,129	-	-
2020-12-31	£31,544	£25,973	-	-

Trustees

Name	Role	Appointed
Olutobi Gbemirolumuyiwa		2025-03-03
Ronke Titilope Morris		2015-01-07
VIVIENNE LORAIN MELLING		

FULL GOSPEL CHURCH

England & Wales - Charity number 1054374

Accounts

FULL GOSPEL CHURCH

Charity Registration Number: [1054374](#)

TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

FULL GOSPEL CHURCH

CONTENTS

Charity Information	3
Objectives, Policies and Activities	4 - 5
Trustees annual report	6 - 7
Independent Examiners Report	8
Statement of Financial Activities	9
Balance Sheet	10
Notes to Accounts	11 - 12

FULL GOSPEL CHURCH

Charity Information

Charity Name:

Full Gospel Church

Charity Registration No:

1054374

Trustees

Mrs. Ronke Titilope Morris

Mrs. Vivienne Lorraine Melling

Mrs. Clara Olapega Adegbulu (left the church and resigned as trustee in May 2023)

Registered Address

32 - 39 Pier Road

Northfleet

Kent

DA11 9NB

Bankers

HSBC UK

84 New Road

Gravesend

DA11 0AS

Accountants

Toda Consult

19 York Road

Northfleet

Kent

DA11 9PU

FULL GOSPEL CHURCH OBJECTIVES AND POLICIES FOR THE YEAR ENDED 31 DECEMBER 2023

The objects of the Charity are:

- * The advancement of the Christian faith worldwide; and
- * The relief of poverty

TRUSTEES' RESPONSIBILITIES IN RELATION TO THE FINANCIAL STATEMENTS

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking any reasonable steps for the prevention and detection of fraud and other irregularities.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Trustees submit their annual report and the financial statements of Full Gospel Church (the church) for the year ended 31 December 2023. The Trustees confirm that the annual report and financial statements of the church comply with current statutory requirements, the requirements of the church's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

a. CONSTITUTION

The church is constituted under a Trust deed, and has a registered charity number 1054374

b. METHOD OF APPOINTMENT OR ELECTION OF DIRECTORS/TRUSTEES

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for a newly appointed member of the Trustees comprises an initial meeting with other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

FULL GOSPEL CHURCH

OBJECTIVES AND POLICIES FOR THE YEAR ENDED 31 DECEMBER 2023

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees/directors meet regularly to manage its affairs. The day-to-day administration of the church is managed by the trustees.

e. RELATED PARTY RELATIONSHIPS

Full Gospel Church is a member of the Assemblies of God Church which has parishes all over the world.

f. RISK MANAGEMENT

The Trustees have assessed the major risks to which the church is exposed, in particular those related to the operations and finances of the church, and are satisfied that systems are in place to mitigate exposure to any major risks.

FINANCIAL REVIEW

a. PRINCIPAL FUNDING

This is provided mainly through voluntary giving of tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

b. INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Banks and Building Societies. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

c. RESERVES POLICY

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

Chair of Trustees Report

For

Full Gospel Church

32-39 Pier Road, Northfleet, Kent DA11 9NB

2023

Our vision as a charity and a Church is to show others the love given to us through the Gospel of the Lord Jesus Christ.

As we receive public funds to aid us in this mission, we are confident that we are able through the dedication of our members to honour that commission. We can achieve this commitment by making many charitable gifts locally, nationally and internationally. Community outreach is paramount to our belief and our aim.

Our open doors and our availability allow many of our homeless community have a safe place and a listening ear, providing emotional support. Our kitchen is always ready to provide a hot meal to all who have the need.

We recently had someone living in a tent that was set on fire whilst he was asleep inside and was able to provide him with a safe, warm bed. An eviction left a family of five without anywhere to live. We were able to support them with food and accommodation for two weeks until they were relocated.

We are able to support our local hospice, which provides loving care to those and their families through such difficult times in their lives. Training and resources for our local Street and School Pastors receive our donations.

Nationally, we can support charities such as Guide Dogs for the Blind and other that provide spiritual and emotional support such as Premier Radio.

We were able to take fifteen people to a Franklin Graham outreach in London. A charity that also provides so much support in many countries and war zones with vital aid and necessities, such as mobile hospitals.

We are pleased to be part of the Christmas Child Shoe Box scheme, (organised by the Franklin Graham Foundation) Shoe boxes are filled with essentials such as toothbrushes, soap, hairbrushes, deodorants and basic school items.

We continue to support mission work in China. We continue to be an asset to our local community, forever willing to serve their needs in whatever form it may be.

The Church has an 'open to all policy' meeting twice on a Sunday and three midweek meetings. Our Sunday morning service is online, enabling those who are housebound to join us. Equipment necessary to provide an improved visual/audio service has been purchased this year.

We have one salaried Pastor and an assistant Pastor who is currently unpaid. Our sincere apologies for the late submission of our Accounts and Chair of Trustees Report due to our inability to secure a reliable accountant, despite receiving a deposit from us.

In addition, our Treasurer, Mr Dapo Adegbulu, resigned from his position and it has taken six months before the bank actioned the mandate. New signatories are also needed to be approved.

By God's grace and strength, we believe that we have been able to fulfil our requirements of the Charity Commission Board and uphold the integrity of our mission statement.

Chair



MRS. VIVIENNE L. MELLING

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FULL GOSPEL CHURCH

I report on the accounts of the Trust for the period ended 31 December 2023, which are set out on pages 9 to 12.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, 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 I do not express an audit opinion on the view given by the Accounts.

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 any material respect the requirements:
 - * to keep accounting records in accordance with section 41 of the Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met: or

2. To which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

O G AGBOLA
Toda Consult
19 York Road
Northfleet
Kent
DA11 9PU

FULL GOSPEL CHURCH
Statement of Financial Activities for the year ended 31 December 2023

	Notes	Unrestricted £	Restricted £	2023 Total £	2022 Total £
Incoming Resources					
<i>Incoming resources from generated funds:</i>					
Voluntary income: donations	2	34,167	500	34,667	29,737
Activities in furtherance of the charity objects					
Interest income		252	-	252	252.21
Total Incoming Resources		34,419	500	34,919	29,989
Resources Expended					
Charitable activities	3	33,804	-	33,804	31,070
Governance costs:	4	350	-	350	350
Total Resources expended		34,154	-	34,154	31,420
Net Incoming/(Outgoing) Resources for the year		265	500	765	(1,431)
Total funds at 1 January 2023		8,483	22,237	30,720	32,151
Transfer between funds		-	-	-	-
Total funds at at 31 December 2023	5	8,748	22,737	31,485	30,720

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

FULL GOSPEL CHURCH
Balance Sheet as at 31 December 2023

	Notes	£	2023 £	2022 £
FIXED ASSETS				
Tangible Fixed Assets	7		-	-
			<u>-</u>	<u>-</u>
CURRENT ASSETS				
Cash in Hand/ Bank		32,185		31,070
		<u>32,185</u>		<u>31,070</u>
CREDITORS:				
Amount falling due within a year			(700)	(350)
NET CURRENT ASSETS				
			<u>31,485</u>	<u>30,720</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				
			<u>31,485</u>	<u>30,720</u>
NET ASSETS				
			<u><u>31,485</u></u>	<u><u>30,720</u></u>
ACCUMULATED FUNDS				
Restricted	5		22,737	22,237
Unrestricted	5.1		8,748	8,483
TOTAL FUNDS				
			<u><u>31,485</u></u>	<u><u>30,720</u></u>

a) For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Trustees and Signed on their behalf:

Signature:

Signature: 

Email: ronkyj.elyon@yahoo.co.uk

Name:

MRS RONKE TITILOPE MORRIS

Date:

3-Jul-2025

FULL GOSPEL CHURCH

Notes to the financial statements for the period ended 31 December 2023

ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective January 2007). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Church for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the accounts.

1.2.1 Charity Funds

	2023			2022
	Unrestricted	Restricted	Total	
	£			£
Bank current account	8,889	-	8,889	8,526
Bank deposit account	56	-	56	56
Savings account	-	-	-	-
Building Fund account	-	3,363	3,363	2,863
Cliff account	-	19,878	19,878	19,626
	8,945	23,241	32,186	31,071

2. Incoming resources

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from tithes, offerings, gift aid and interest received during the year from investments and accounted for as restricted or unrestricted-funds.

2.1 Voluntary Income: Donations

	2023			2022
	Unrestricted	Restricted	Total	
	£	£	£	£
Donations - Tithes & Offering, Gift Aid	30,642	-	30,642	25,253
Donations - Non-Gift Aid	3,525	-	3,525	3,984
Donations - Building Fund	-	500	500	500
	34,167	500	34,667	29,737

FULL GOSPEL CHURCH

Notes to the financial statements for the period ended 31 December 2023

3. RESOURCES EXPENDED - CHARITABLE ACTIVITIES

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2023		2022
	Unrestricted	Restricted	Total
	£	£	£
Staff Costs	19,576		19,576
Church Building			
Insurance	1,286	-	1,286
Electricity	3,139	-	3,139
Oil	724	-	724
Water	170	-	170
Repairs & maintenance	-	-	-
Equipment & replacement	-	-	-
	5,319	-	5,319
Other Church running costs			
Dues & Subscriptions	398	-	398
Phone/Broadband	240	-	240
Streaming Service	739	-	739
Miscellaneous	5,547	-	5,547
	6,924	-	6,924
Utilities and Legal			
Bank Charges	126	-	126
Copyright Licences	-	-	-
	126	-	126
Charitable donations			
Missionary Gifts	-	-	-
Mother church - AOG payments	1,031	-	1,031
Donations and gifts	828	-	828
	1,859	-	1,859
	33,804	-	33,804
			31,070

4. GOVERNANCE COSTS

The net movement in funds for the year is stated after charging

	2023	2022
	£	£
Independent Examination	350	350
	350	350

5. FUNDS

	Unrestricted	Restricted	2023	2022
	Funds	Funds	Total	Total
	£	£	£	£
At 1 January	8,483	22,237	30,720	32,151
Surplus/(Deficit) for the year	265	500	765	(1,431)
At 31 December	8,748	22,737	31,485	30,720

5.1 UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restriction as to the purpose but are available as general funds to the charity.

5.2 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria are identified to the fund.

FULL GOSPEL CHURCH

England & Wales - Charity number 1054374

Accounts

FULL GOSPEL CHURCH

Charity Registration Number: [1054374](#)

**TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

FULL GOSPEL CHURCH

CONTENTS

Charity Information	3
Objectives, Policies and Activities	4 - 5
Trustees annual report	6 - 7
Independent Examiners Report	8
Statement of Financial Activities	9
Balance Sheet	10
Notes to Accounts	11 - 12

FULL GOSPEL CHURCH

Charity Information

Charity Name:

Full Gospel Church

Charity Registration No:

1054374

Trustees

Mrs. Ronke Titilope Morris

Mrs. Vivienne Lorraine Melling

Mrs. Clara Olapega Adegbulu (left the church and resigned as trustee in May 2023)

Registered Address

32 - 39 Pier Road

Northfleet

Kent

DA11 9NB

Bankers

HSBC UK

84 New Road

Gravesend

DA11 0AS

Accountants

Toda Consult

19 York Road

Northfleet

Kent

DA11 9PU

FULL GOSPEL CHURCH OBJECTIVES AND POLICIES FOR THE YEAR ENDED 31 DECEMBER 2022

The objects of the Charity are:

- * The advancement of the Christian faith worldwide; and
- * The relief of poverty

TRUSTEES' RESPONSIBILITIES IN RELATION TO THE FINANCIAL STATEMENTS

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking any reasonable steps for the prevention and detection of fraud and other irregularities.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Trustees submit their annual report and the financial statements of Full Gospel Church (the church) for the year ended 31 December 2022. The Trustees confirm that the annual report and financial statements of the church comply with current statutory requirements, the requirements of the church's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

a. CONSTITUTION

The church is constituted under a Trust deed, and has a registered charity number 1054374

b. METHOD OF APPOINTMENT OR ELECTION OF DIRECTORS/TRUSTEES

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for a newly appointed member of the Trustees comprises an initial meeting with other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

FULL GOSPEL CHURCH

OBJECTIVES AND POLICIES FOR THE YEAR ENDED 31 DECEMBER 2022

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees/directors meet regularly to manage its affairs. The day-to-day administration of the church is managed by the trustees.

e. RELATED PARTY RELATIONSHIPS

Full Gospel Church is a member of the Assemblies of God Church which has parishes all over the world.

f. RISK MANAGEMENT

The Trustees have assessed the major risks to which the church is exposed, in particular those related to the operations and finances of the church, and are satisfied that systems are in place to mitigate exposure to any major risks.

FINANCIAL REVIEW

a. PRINCIPAL FUNDING

This is provided mainly through voluntary giving of tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

b. INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Banks and Building Societies. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

c. RESERVES POLICY

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

Chair of Trustees Report
for
Full Gospel Church
32-39 Pier Road, Northfleet, Kent DA 11 9NB
2022

Full Gospel Church Centre is in a multicultural well-established community. Many are struggling with day-to-day life. We aim to support our neighbours in any way that is needed. It is our commitment to provide a place of respite, aid and support financially, materially, emotionally and spiritually.

The century old building is situated on the edge of a chalk pit, which is prone to erosion edge.

Our weekly tithes and offerings provide the day-to-day running of the Church. The wages of the Pastor and monies are used to bless many regular charities in the locality and further afield. Our tithes and offerings which are used to provide for others are enhanced and gratefully acknowledged by reclaimed tax from Gift Aid.

Sanctuary and the House of Mercy are just two of several local charities which benefit from our donations, that we as a Church support. These two charities supporting the homeless in Gravesham provide short-term accommodation, day to day needs and long-term housing. We are members of Churches together in Gravesham of which Sanctuary is one of its initiatives.

Street and School Pastors who reach out to those on the streets and in local schools are also supported by our tithe gifts.

We also give regularly to emergency and crisis situations globally.

We give thanks to the Lord for the provision he gives to us to enable us to fulfil our vision.

'As we are blessed, so it is our desire to bless others.'

We are truly blessed by generous, kind caring, dedicated members who are committed to carrying this out.


We offer two services on a Sunday and three midweek meetings, two of which are on Zoom. This provides an opportunity for those who cannot physically join us for any reason.

We greatly appreciate our young people and how they embrace their musical gifts and talents, enhancing the Church Community. Our outreach events during the summer and at Christmas are well attended, encouraging and strengthening our bonds with the community.

We hold days for Church Work, when we come together to paint, repair and enhance the Church buildings and to help clear rubbish and weeds from the pavements and roads. We try to encourage any local resident volunteers to join us, giving them a sense of belonging and a sense of care for their environment.

We trust and believe we fulfil the guidelines laid out by the Charity Commission and we had achieved our mission statement.

Chair



MRS. VIVIENNE L. MELLINC

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FULL GOSPEL CHURCH

I report on the accounts of the Trust for the period ended 31 December 2022, which are set out on pages 9 to 12.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, 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 I do not express an audit opinion on the view given by the Accounts.

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 any material respect the requirements:
 - * to keep accounting records in accordance with section 41 of the Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met: or

2. To which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

O G AGBOLA
Toda Consult
19 York Road
Northfleet
Kent
DA11 9PU

FULL GOSPEL CHURCH**Statement of Financial Activities for the year ended 31 December 2022**

	Notes	Unrestricted £	Restricted £	2022 Total £	2021 Total £
Incoming Resources					
<i>Incoming resources from generated funds:</i>					
Voluntary income: donations	2	29,237	500	29,737	38,111
Activities in furtherance of the charity objects					
Interest income		252	-	252	2
Total Incoming Resources		29,489	500	29,989	38,113
Resources Expended					
Charitable activities	3	31,070	-	31,070	32,809
Governance costs:	4	350	-	350	320
Total Resources expended		31,420	-	31,420	33,129
Net Incoming/(Outgoing) Resources for the year		(1,931)	500	(1,431)	4,984
Total funds at 1 January 2022		10,414	21,737	32,151	27,167
Transfer between funds		-	-	-	-
Total funds at at 31 December 2022	5	8,483	22,237	30,720	32,151

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

FULL GOSPEL CHURCH
Balance Sheet as at 31 December 2022

	Notes	£	2022 £	2021 £
FIXED ASSETS				
Tangible Fixed Assets	7		-	-
			<u>-</u>	<u>-</u>
CURRENT ASSETS				
Cash in Hand/ Bank		31,070	<u>31,070</u>	<u>32,151</u>
				32,151
CREDITORS:				
Amount falling due within a year			(350)	0
NET CURRENT ASSETS			<u>30,720</u>	<u>32,151</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>30,720</u>	<u>32,151</u>
NET ASSETS			<u><u>30,720</u></u>	<u><u>32,151</u></u>
ACCUMULATED FUNDS				
Restricted	5		22,237	21,737
Unrestricted	5.1		8,483	10,414
TOTAL FUNDS			<u><u>30,720</u></u>	<u><u>32,151</u></u>

a) For the year ending 30 April 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Trustees and Signed on their behalf:

Signature:

Signature: 

Name:

Email: ronkyj.elyon@yahoo.co.uk
MRS RONKE TITILOPE MORRIS

Date:

7-Aug-2025

FULL GOSPEL CHURCH

Notes to the financial statements for the period ended 31 December 2022

ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective January 2007). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Church for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the accounts.

1.2.1 Charity Funds

	2022			2021
	Unrestricted	Restricted	Total	
	£			£
Bank current account	8,526	-	8,526	10,331
Bank deposit account	56	-	56	56
Savings account	-	-	-	28
Building Fund account	-	2,863	2,863	2,363
Cliff account	-	19,626	19,626	19,374
	8,582	22,489	31,071	32,152

2. Incoming resources

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from tithes, offerings, gift aid and interest received during the year from investments and accounted for as restricted or unrestricted-funds.

2.1 Voluntary Income: Donations

	2022			2021
	Unrestricted	Restricted	Total	
	£	£	£	£
Donations - Tithes & Offering, Gift Aid	25,253	-	25,253	32,005
Donations - Non-Gift Aid	3,984	-	3,984	5,626
Donations - Building Fund	-	500	500	480
	29,237	500	29,737	38,111

FULL GOSPEL CHURCH

Notes to the financial statements for the period ended 31 December 2022

3. RESOURCES EXPENDED - CHARITABLE ACTIVITIES

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2022		2021	
	Unrestricted £	Restricted £	Total £	£
Staff Costs	19,575	-	19,575	19,962
Church Building				
Insurance	1,157	-	1,157	1,046
Electricity	1,207	-	1,207	805
Oil	961	-	961	425
Water	485	-	485	629
Repairs & maintenance	-	-	-	300
Equipment & replacement	-	-	-	274
	3,810	-	3,810	3,479
Other Church running costs				
Dues & Subscriptions	318	-	318	1,441
Phone/Broadband	215	-	215	211
Streaming Service	-	-	-	158
Miscellaneous	5,851	-	5,851	50
	6,384	-	6,384	1,860
Utilities and Legal				
Bank Charges	150	-	150	11
Copyright Licences	-	-	-	292
	150	-	150	303
Charitable donations				
Missionary Gifts	-	-	-	454
Mother church - AOG payments	1,031	-	1,031	-
Donations and gifts	120	-	120	6,751
	1,151	-	1,151	7,205
	31,070	-	31,070	32,809

4. GOVERNANCE COSTS

The net movement in funds for the year is stated after charging

	2022 £	2021 £
Independent Examination	350	320
	350	320

5. FUNDS

	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
At 1 January	10,414	21,737	32,151	27,167
Surplus/(Deficit) for the year	(1,931)	500	(1,431)	4,984
At 31 December	8,483	22,237	30,720	32,151

5.1 UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restriction as to the purpose but are available as general funds to the charity.

5.2 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria are identified to the fund.

FULL GOSPEL CHURCH

England & Wales - Charity number 1054374

Accounts

Full Gospel Church

Annual Report and Financial Statements

for the year ended 31 December 2021

Contents

Trustees Annual Report 2021	3
Independent Examiner’s Report	4
Receipts and Payments	5
Balance Sheet.....	6
Analysis of income.....	7
Analysis of expenditure.....	8
Analysis of church giving.....	9

Full Gospel Church

Trustees Annual Report 2021

Charity Name: Full Gospel Church

Registration Number: 1054374

Address: 32-39 Pier Road, Northfleet, Kent, DA11 9NB

Trustee Names:

Mrs. Ronke Titilope Morris

Mrs. Clara Olapegba Adegbulu

Mrs. Vivienne Loraine Melling

Annual Update

As a church, we were pleased to begin to reform and meet regularly after local restrictions still upholding safeguarding requirements. As a registered charity and in receipt of public money through the Gift Aid scheme, we are pleased to be able to support many charitable needs both overseas and nationally. Our heart has also been for those in need locally.

We have resumed regular Sunday services, but continue to hold midweek meetings via Zoom to benefit those who are physically unable to attend. We have felt that this arrangement suits many people.

According to our beliefs and the word of God, we donate at least one tenth of all our income and in turn use at least a tenth of all we give supporting needs of others. The church generously gives individually to the growing need of the local food bank and the homeless.

Annually, we send off a large number of gift boxes for children organised by the charity, Samaritans Purse. Church members commit to filling the boxes with gifts for children and teenagers which are sent abroad.

As trustees, we acknowledge and are pleased that we are in receipt of public monies through the Gift Aid scheme. We are committed to fulfilling our responsibilities to the Charity Commission to the best of our abilities.

Signed:

Mrs. Ronke Titilope Morris

Mrs. Clara Olapegba Adegbulu

Mrs. Vivienne Loraine Melling

5th March 2023

Independent Examiner's Report

This report on the financial statements of Full Gospel Church for the year ended 31 December 2021, which are set out on pages 6 to 10, is in respect of an examination carried out in accordance with section 145 of the Charities Act 2011 ('the Act').

Respective responsibilities of the trustees and examiner

As trustees of the Church you are responsible for the preparation of the financial statements; you consider that the audit requirements of the Regulations and section 144 (2) of the Act does not apply 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
- to state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission under s.145 (5)(b) of the Act. That examination includes a review of the accounting records kept by the Church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements, which accord with the accounting records and comply with the requirements of the Act and the Regulations;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.

Keith Scudder
42 Frobisher Way,
Gravesend,
Kent. DA12 4RA

5th March 2023

Full Gospel Church

Receipts and Payments

for the year ended 31st December 2021

	Unrestricted funds £	Restricted funds £	Total 2021 £	Total 2020 £
Receipts				
Voluntary Income	37,631	480	38,111	28,375
Gift Aid recovered	-	-	-	3,003
Other incoming resources	-	-	-	164
Interest	-	2	2	19
Total receipts	37,631	482	38,113	31,561
Payments				
Employment	19,962	-	19,962	18,293
Church Building	3,479	-	3,479	4,540
Other Church running costs	1,860	-	1,860	1,151
Utilities and Legal	623	-	623	-
Church Giving *	7,205	-	7,205	1,989
Total resources expended	33,129	-	33,129	25,973
Net incoming resources	4,502	482	4,984	5,588
Total funds brought forward	5,912	21,255	27,167	21,579
Total funds carried forward	10,414	21,737	32,151	27,167

Full Gospel Church

Balance Sheet

As at 31st December 2021

	2021	2020
	£	£
Current Assets		
Bank current account	10,330	5,828
Bank deposit account	56	56
Savings account	28	28
Building Fund account	2,363	1,883
Cliff account	19,374	19,372
Debtors		
	-	
Total assets	<u>32,151</u>	<u>27,167</u>
Current liabilities		
Loans		
Creditors		
Total Current liabilities	<u>-</u>	<u>-</u>
Total Net assets	<u>32,151</u>	<u>27,167</u>
Represented by funds		
Unrestricted		
General fund	10,414	5,912
	<u>10,414</u>	<u>5,912</u>
Restricted		
Building fund	2,363	1,883
Cliff fund	19,374	19,372
	<u>21,737</u>	<u>21,255</u>
	<u>32,151</u>	<u>27,167</u>

Approved by the Trustees

Mrs. Ronke Titilope Morris
Mrs. Clara Olapegba Adegbulu
Mrs. Vivienne Loraine Melling

5th March 2023

Full Gospel Church

Analysis of income for the year ended 31 December 2021

	2021			2020
	Unrestricted	Restricted	Total	
	£	£	£	£
Voluntary Income				
Donations - Gift Aid	25,566	-	25,566	22,658
Donations - Non Gift Aid	5,626	-	5,626	-
Donations - Weekly Tithes & Offerings	4,434	-	4,434	3,887
Donations - Tithe Gifts	2,005	-	2,005	1,830
Donations - Building Fund	-	480	480	-
	37,631	480	38,111	28,375
Gift Aid recovered				
Gift Aid	-	-	-	3,003
	-	-	-	3,003
Other incoming resources				
Other Income	-	-	-	164
	-	-	-	164
Interest				
Interest	-	2	2	19
	-	2	2	19
Total Income	37,631	482	38,113	31,561

Full Gospel Church

Analysis of expenditure for the year ended 31 December 2021

	2021		2020	
	Unrestricted	Restricted	Total	
	£	£	£	£
Employment				
Employee Salary	16,174	-	16,174	15,226
HMRC	3,788	-	3,788	3,067
	19,962	-	19,962	18,293
Church Building				
Repairs & maintenance	300	-	300	3,532
Equipment & replacement	274	-	274	-
Insurance	1,046	-	1,046	1,008
Electricity	805	-	805	-
Oil	425	-	425	-
Water	629	-	629	-
	3,479	-	3,479	4,540
Other Church running costs				
Dues & Subscriptions	1,441	-	1,441	1,151
Phone/Broadband	211	-	211	-
Streaming Service	158	-	158	-
Misc.	50	-	50	-
	1,860	-	1,860	1,151
Utilities and Legal				
Banking Charges	11	-	11	-
Independent Examination	320	-	320	-
Copyright Licences	292	-	292	-
	623	-	623	-
Church Giving *				
Missionary Gifts	454	-	454	-
Donations and gifts	6,751	-	6,751	1,989
	7,205	-	7,205	1,989
Total Payments	33,129	-	33,129	25,973

* Please see Page 9 – Analysis of church giving

Full Gospel Church

Analysis of church giving year ended 31 December 2021

	2021		
	Unrestricted	Restricted	Total
	£	£	£
Missionary Gifts			
Dr V. Doyle Davidson	248.10	-	248.10
Mrs Palo Banguard	156.25	-	156.25
Mrs Vivienne Melling	50.00	-	50.00
	454.35	-	454.35
Donations and gifts			
Barnabas Fund	69.92	-	69.92
Billy Graham Evangelistic Association	56.50	-	56.50
CARE	82.75	-	82.75
Christ For All Nations (CFaN)	291.47	-	291.47
Christian Blind Mission	195.00	-	195.00
Christian Solidarity Worldwide	231.75	-	231.75
Christian Voice	60.50	-	60.50
Mr Daniel Lee Sanderson	270.00	-	270.00
Mr David Evans	1,000.00	-	1,000.00
Ellenor Lions Hospice	407.00	-	407.00
Eurovision	457.76	-	457.76
Guide Dogs	97.50	-	97.50
Heart Publications	67.50	-	67.50
Ms May Hassan	200.00	-	200.00
Medecins Sans Frontieres	250.60	-	250.60
Mission Aviation Fellowship	67.50	-	67.50
Premier	106.00	-	106.00
Samaritans Purse	108.75	-	108.75
Siri Guru Nanak Darbar Gurdwara	2,000.00	-	2,000.00
The Leprosy Mission	188.00	-	188.00
Trans World Radio	167.00	-	167.00
Unknown	158.50	-	158.50
Wycliffe Bible Translators	217.20	-	217.20
	6,751.20	-	6,751.20
Total Church Giving	7,205.55	-	7,205.55

FULL GOSPEL CHURCH

England & Wales - Charity number 1054374

Accounts

This is a submission of the accounts of the

FULL GOSPEL CHURCH,
NORTHFLEET, KENT, DA11 9NB

for the years: 2018-2019

✓2019-2020

2020-2021

We can only apologise most profoundly and sincerely for such a late submission due to several genuine reasons:

- The retirement of our treasurer, Mr David Evans, due to the relocation of his family home from Northfleet to Sittingbourne.
- The lack of Trustees/Oversight meetings and an Annual General Meeting due to lockdown, restrictions and illnesses due to COVID-19.
- The hospitalisation of our temporary treasurer.

We are extremely grateful to our previous treasurer, Mr David Evans, for his continued dedication and commitment during this time and was able to keep accurate accounts, despite his official retirement. He has continued to support the Church and has been an invaluable source of help and guidance.

Subsequently, he kindly presented the accounts for the three years

2018-2019/2019-2020/2020-2021

at the Annual General Meeting on August 22nd 2022.

We are truly indebted to Mr Dapo Adegloulu of

5, ARTHUR STREET

GRAVESEND, KENT, DA11 0PP

who stepped forward to be our temporary treasurer and has totally dedicated his time on a day-to-day basis to keeping accurate details of all accounts.

Dated

Report to the Charity Commission of the Trustees and Oversight Committee of the

FULL GOSPEL CHURCH, 32-39 PIER ROAD,
NORTHFLEET, KENT, DA11 9NB
2019-2020

This year has been dominated by many restrictions and several members severely affected and hospitalised by COVID-19. Despite these limitations, as a Church we were able to keep an open door for individuals in the wider community who needed help and support in any way. We have several regular people who were able to be comforted due to illness and bereavement. The Church was also open for prayer support for those who needed it.

Whilst regular Sunday Services, Childrens' work and midweek meetings were suspended, we have been able to meet using Zoom. This has been proved to be such an encouragement, enabling those who are no longer able to physically attend Church due to physical restrictions and relocation to participate.

We have people as far afield as Europe and Africa attending these 'Zoom Meetings'. We have been gratefully encouraged by the response. When legal restrictions were lifted, we were able to open, fulfilling all the required demands such as self-distancing, P.P.E. (Personal Protection Equipment), no corporate singing and efficient sanitisation.

During this time, we were pleased to welcome people seeking support and a new fellowship during their difficult times. We were also able to conduct a funeral service during this time. Our commitment to supporting a wide variety of charities and needs locally and more widespread has certainly continued, but because of the decline of physical attendance and number of

Sunday Services, the amount of giving showed a decline, hence our support of monetary gifts were reduced accordingly.

Unfortunately, although accounts were faithfully recorded, the Trustees and Oversight did not meet. We feel as a Church, we were faithful to all our fulfilments required by the Charity Commission.

Signed 

Dated 22/08/22

Signed 

Dated 22/08/22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Full Gospel Church

**On accounts for the year
ended**

31st December 2020

**Charity no
(if any)**

1054374

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2020.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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.

Name: Keith Scudder

Date: 08/12/2021

**Relevant professional
qualification(s) or body
(if any):**

ICB

Address:

42 Frobisher Way

Gravesend

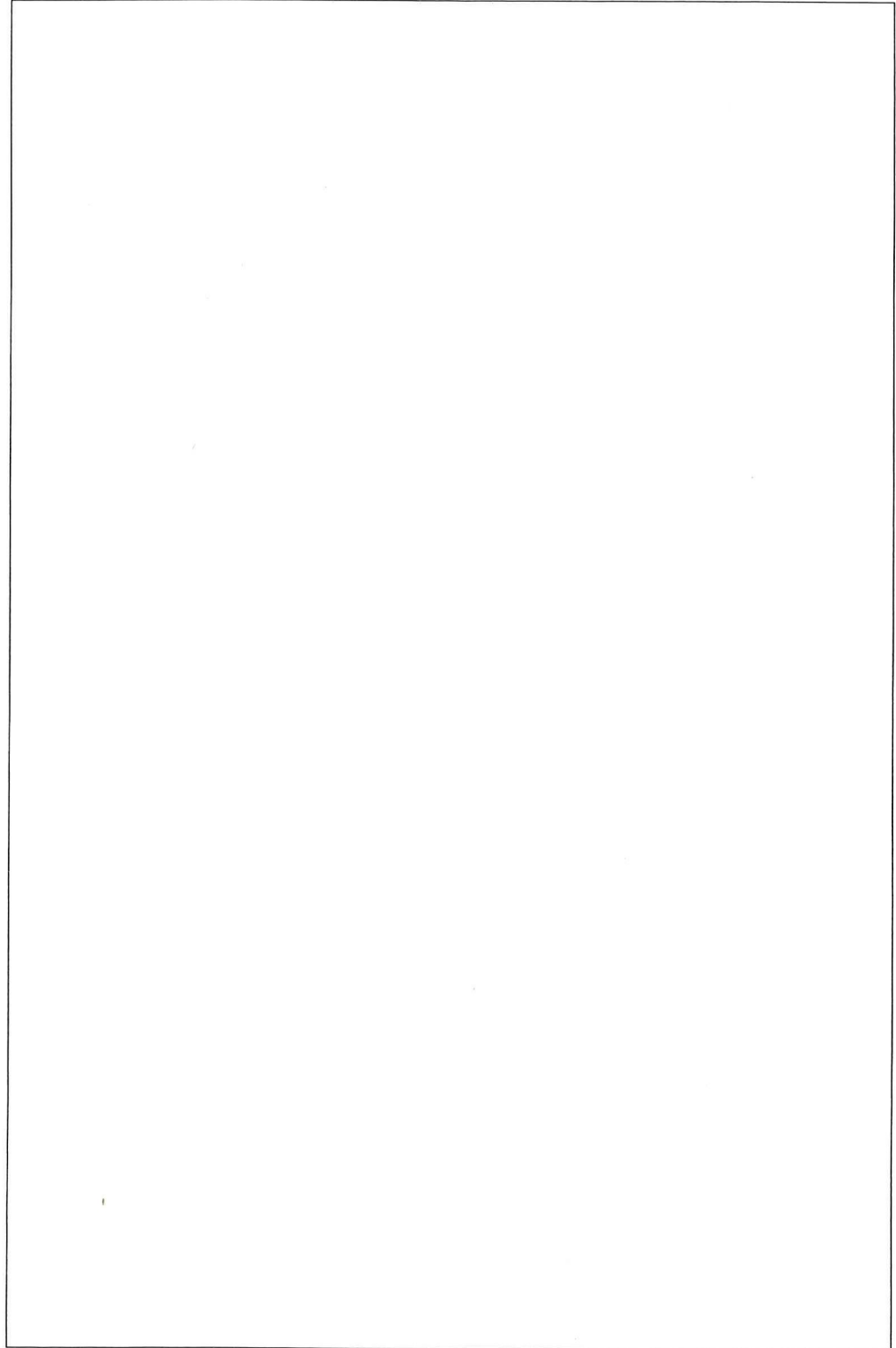
Kent

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank.

FULL GOSPEL CHURCH			1054374	
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	01/01/2020		31/12/2020	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and Offerings	3,887			3,887	6,702
Gift Aid Donations	22,658			22,658	17,327
Gift Aid Tax Reclaim	3,003			3,003	1,336
Crusaders	14			14	112
Tithe Gifts	1,830			1,830	2,680
Other Income	150			150	1,035
Cliff Offering					-
Bank Interest	2	17		19	42
Sub total (Gross income for AR)	31,544	17	-	31,561	29,234
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,544	17	-	31,561	29,234
A3 Payments					
Pastoral	15,226			15,226	15,190
Income Tax Paid	3,067			3,067	3,029
Church General Expenses	3,002			3,002	4,206
Church Repairs	-			-	3,354
Manse Repairs	530			530	100
Assemblies Of God	1,031			1,031	1,031
Missionary Gifts	92			92	691
Crusaders	120			120	120
Loan					-
Church Insurance	1,008			1,008	968
Tithes & Donations	2,081			2,081	5,455
Solicitors					-
Other					850
Sub total	25,973	-	-	25,973	34,994
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,973	-	-	25,973	34,994
Net of receipts/(payments)	5,571	17	-	5,588	- 5,760
A5 Transfers between funds					
A6 Cash funds last year end	2,224	19,355		21,579	27,339
Cash funds this year end	7,795	19,372	-	27,167	21,579

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	5,828	-	-
	Deposit Account	56	-	-
	Savings Account	28	-	-
	Legacy Account	1,883	-	-
	Cliff Account	-	19,372	-
	Total cash funds		7,795	19,372

(agree balances with receipts and payments account(s))

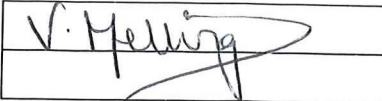
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	VIVIANNE MELLING	8/12/21