

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 Adegloulou 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



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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.

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	

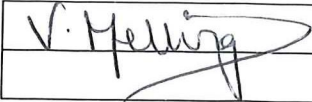
Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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	-			-	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	-
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))				
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
			-	

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

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