

**Full Gospel Church**

**Annual Report and Financial Statements**

**for the year ended 31 December 2021**

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## **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

5<sup>th</sup> 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

5<sup>th</sup> March 2023

## Full Gospel Church

### Receipts and Payments

for the year ended 31st December 2021

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

# Full Gospel Church

## Balance Sheet

As at 31st December 2021

	2021 £	2020 £
<b>Current Assets</b>		
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
<b>Debtors</b>		
	-	
Total assets	<b>32,151</b>	<b>27,167</b>
<b>Current liabilities</b>		
Loans		
Creditors		
Total Current liabilities	-	-
<b>Total Net assets</b>	<b>32,151</b>	<b>27,167</b>
<b>Represented by funds</b>		
<b>Unrestricted</b>		
General fund	10,414	5,912
	10,414	5,912
<b>Restricted</b>		
Building fund	2,363	1,883
Cliff fund	19,374	19,372
	21,737	21,255
	<b>32,151</b>	<b>27,167</b>

Approved by the Trustees

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

5<sup>th</sup> March 2023

## Full Gospel Church

### Analysis of income for the year ended 31 December 2021

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

## Full Gospel Church

### Analysis of expenditure for the year ended 31 December 2021

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

\* Please see Page 9 – Analysis of church giving



## Full Gospel Church

### Analysis of church giving year ended 31 December 2021

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