

# **FULL GOSPEL CHURCH**

**Charity Registration Number: [1054374](#)**

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

**FULL GOSPEL CHURCH**

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## **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**

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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**

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#### **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

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

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

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

##### 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

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

## 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 charity. It also includes the expenditure in support of that activity where material.

	2023			2022
	Unrestricted	Restricted	Total	
	£	£	£	£
Staff Costs	19,576		19,576	19,575
<b>Church Building</b>				
Insurance	1,286	-	1,286	1,157
Electricity	3,139	-	3,139	1,207
Oil	724	-	724	961
Water	170	-	170	485
Repairs & maintenance	-	-	-	-
Equipment & replacement	-	-	-	-
	<b>5,319</b>	<b>-</b>	<b>5,319</b>	<b>3,810</b>
<b>Other Church running costs</b>				
Dues & Subscriptions	398	-	398	318
Phone/Broadband	240	-	240	215
Streaming Service	739	-	739	-
Miscellaneous	5,547	-	5,547	5,851
	<b>6,924</b>	<b>-</b>	<b>6,924</b>	<b>6,384</b>
<b>Utilities and Legal</b>				
Bank Charges	126	-	126	150
Copyright Licences	-	-	-	-
	<b>126</b>	<b>-</b>	<b>126</b>	<b>150</b>
<b>Charitable donations</b>				
Missionary Gifts	-	-	-	-
Mother church - AOG payments	1,031	-	1,031	1,031
Donations and gifts	828	-	828	120
	<b>1,859</b>	<b>-</b>	<b>1,859</b>	<b>1,151</b>
	<b>33,804</b>	<b>-</b>	<b>33,804</b>	<b>31,070</b>

#### 4. GOVERNANCE COSTS

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

	2023	2022
	£	£
Independent Examination	350	350
	<b>350</b>	<b>350</b>

#### 5. FUNDS

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

##### 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.