

Abundant Life Community Church

England & Wales · Charity number 1054385

Details

Other names	ACTS2CHURCH, CRAYFORD CHRISTIAN CENTRE, CRAYFORD CHRISTIAN FELLOWSHIP, Abundant Life Community Church
Status	Registered
Legal form	Other
Registered	1996-04-09
Register	View on the Charity Commission register

Contact

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Website	https://www.abundantlifecommunitychurch.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: Christian Church serving the local community

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** CRAYFORD
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£102,280	£86,449	-	-
2023-12-31	£80,939	£89,206	-	-
2022-12-31	£94,022	£79,477	-	-
2021-12-31	£94,022	£79,477	-	-
2020-12-31	£82,996	£82,772	-	-

Trustees

Name	Role	Appointed
Karen Walker	Chair	2023-02-21
Madox Dumbaya		2021-07-01
Richard Walker		2024-01-07

Abundant Life Community Church

England & Wales - Charity number 1054385

Accounts

ACTS2 COMMUNITY CHURCH
(CHARITY NUMBER 1054385)

MINUTES OF THE ANNUAL GENERAL MEETING
HELD ON WEDNESDAY, 26 JUNE 2024 at 7.30PM
Wilmington Community Church, 39 Broad Lane, Wilmington DA2 7AQ

Present: Lois Ball, Karen Clark, Madox Dumbaya, John Gardiner, Lisa Gardiner
Bridget Irlam, Ivan Irlam, Clive Irlam, Melody Irlam, Molly, Irlam, Alan Lock, Andrew Rogers, Bali
Rodgers, Lennox Rodgers, Gary Seager, Jessica Seager, Joel Seager, Tony Shed, Jasmine Stranders,
Lily Stranders, John Travers, Marika Travers, Rick Walker, Karen Walker,
Sienna Walker, Eli Walker, Angie Ward.

1. Madox Dumbaya opened the meeting with prayer.

2. Pastor Rick read from John 13:34

Pastor Rick said that this is a scripture for us. That we love one another. Jesus says love, not like one another. We should love one another.

3. Apologies for absence were received from:

Ross Campbell, Lauren Campbell, Patience Taiwo, James Stean, Rhoda Stean,
Sue Rogers, Abigail Ashforth, Nigel Anderson and Henrietta Dumbaya.

4. Election of Officers

In January Karen Walker, Madox Dumbaya and Richard Walker became Trustees of the Acts2
Community Church Charity. This was a formality required by the Charity Commission.

All members present agreed with the election of Richard Walker, Karen Walker and Madox
Dumbaya for the year ending 31 December 2024.

5. Minutes of Previous AGM held on 28 June 2023.

Pastor Rick read the minutes of the Annual General Meeting held on 28 June 2023.
The adoption of these minutes was proposed by Melody Irlam and seconded by Molly Irlam.
All members agreed with this proposal, and the minutes were signed by Pastor Richard
Walker

6. Ministry acknowledgement

Rick Walker

I would like to start by thanking you all, thank you for your support, love, and kindness. Thank
you for giving you time to be part of this meeting, you are a true blessing, and we are so
thankful to you all.

Hospitality

We would like to thank our exceptional hospitality team.

Brida, Elijah, Jess, Henrietta, Karen, Lil, Patience, Roo, Sienna

Your dedication and hard work ensure everything runs smoothly, setting up and packing away
for teas, coffee etc is a key function of our Church service experience, without you our
enjoyable refreshments just wouldn't happen.

Thank you, Elijah, for cooking all the bacon every Sunday you are a blessing to all us carnivores. Thank you all so much for your service and making sure there is enough refreshments available for us all. Your hard work and dedication give our Sunday morning service a special fellowship spark.

Welcome Team

Thank you to our amazing welcome team.

Thank you to Lois for the years of her service leading the welcome team.

Thank you, Jess, Jordan, Julia, Karen Clarke, Karen Walker, Lil, Patience.

Every Sunday you play a key part in creating a welcoming environment. You welcome us into the hall with a warm smile and love. The welcome is the first impression, and you play a key role in creating a perception of this fellowship. Thank you all so much for doing a fantastic job.

Preaching

Thank you to Gary, Jaco, John, Madox, Mel, Ivan for your wisdom, preaching and teachings. Your dedication to Gods word is a benefit to us all, we have been blessed with such powerful, insightful, amazing words by each one of you. Every time you share you are playing a role in equipping us for the work of the ministry. Thank you all for your time in God's word and for taking time out to prepare what you have learnt to share with us.

Tech team

Thank you, Ivan, Bridget, Angie, Elijah, Gary, James, Ola

Thank you for your dedication, reliability and hard work. Your expertise and oversight are crucial to the running of the service, your behind-the-scenes work ensures everything runs smoothly, from the setting up and packing away of the equipment. Setting up Zoom to ensure those who can't attend the service can still be part of it. managing the lyrics on the projector ensuring we have words to read so we can sing along. All your support has been invaluable. We appreciate your Tech savviness, thank you so much

The Band,

What would we do without music?

Thank you to Mel, Abigayle, Alan, Clive, Gary, Harmony, Isaac, Jasmine, John, Jordan, Molly, Sam, Sarah, Sienna.

Thank you all so much for all your hard work week in week out, not just on the Sunday morning but during the week also. Everything you do from your practising at home and meeting up together on a Monday is a blessing to us all a blessing we gratefully receive in our Sunday services. Your talent, enthusiasm, dedication, commitment and passion for Jesus creates an awesome atmosphere, an atmosphere in which it is so easy to enter Gods presence. We are so blessed to have you, you are an awesome band and we appreciate you all.

Kids

Thank you, Kids workers,

Mel, Anna, Henrietta, Karen, Nathan, Sienna

Thank you for ministering to our young ones. Your patience, creativity and enthusiasm maker Sunday school an enjoyable enriching experience for our children. The seeds you sow will one day have an impact I can personally testify to that.

To each one of you your contribution is invaluable. Whether you are leading a class or assisting your hard work does not go unnoticed.

I would like to specifically acknowledge Mel for her outstanding efforts preparing the Sunday school sessions, ensuring that every leader and helper is equipped and comfortable with what the session consists of. Without you Mel Sunday school wouldn't happen so a big thank you to you.

Youth

Thank you, Molly!

Thank you for leading our youth, your unwavering commitment to guiding, teaching and mentoring our youth is an awesome blessing. Thank you for your countless hours you have invested, the love and support you've shown and the positive example you set. Your passion and patience have had a profound effect on our youth, and we are deeply grateful for all that you do. than you Molly.

Finance

The business section of the Church

We have an awesome finance team in Bridget, Madox, Angie, Karen. There are so many financial dealings that go on behind the scenes, and these guys are at the heart of it; from paying bills, managing accounts, authorising payments, submitting Tax returns, gift aid, etc your work ensures we run efficiently and effectively.

All Four of you have awesome skill sets and you use them to ensure we are above board in all our financial affairs. Thank you for your diligence, time and effort you are all a true blessing.

Administration

Thank you, Lois, for all your help, thank you Karen who took over from Lois and thank you Angie who has come on board in March.

Karen and Angie are so helpful such a blessing, Words cannot describe how much I appreciate them. They organise rotas, prompt me with reminders, help with emails etc. they do so much and for us as a Church family. We appreciate you both and are so thankful for you.

Oversight and Trustees

I want to extend a heartfelt thank you to our Church Oversight and Trustees

Ivan, Karen, Madox, Mel

Your dedication, wisdom and guidance have been instrumental in leading our Church. Your tireless efforts behind the scenes ensure our Church family continues to thrive and fulfil its mission. Thank you all for your support in the of the Church as a whole and to me personally, I truly appreciate you all.

Special Thank you

To you all, I see you, every one of you, every week helping putting chairs away tidying up and getting stuck in. You are all awesome, thank you everyone.

Thank you everyone you are all a blessing

With Love

Ricky Walker

7. The following reports were received:

Kids Ministry	Melody Irlam	(Children's Ministry Leader)
Youth Ministry	Molly Irlam	(Youth Leader)
Active Friends	Alan Lock	(Shared report on behalf of Patience Taiwo)
Band Report	Melody Irlam	(Worship Leader)
Finance Report	Bridget Irlam	(Treasurer)
Minister's Report	Rick Walker	(Pastor)

8. Questions and comments from Members

John Travers thanked Pastor Rick and Karen for everything they have done so far. They have kick started Acts2 Church and it feels like an amazing Church family. Access to teas and coffees is great and adds to the family feel. Rick's enthusiasm is amazing in everything he does. He gets pumped up and sweats passion!

Andy Rogers asked about Pastor Rick's plans for getting our own building. Does he have a picture in his mind. God gave a detailed blueprint of the tabernacle and temple.

Rick replied: My vision is for a massive building, like a warehouse. It will be a building that could accommodate the youth, kids, a recording studio for the band, offices, grounds and a car park. It might be a slow progression - God works in stages. We will trust in the Lord to lead us.

Bali Rodgers said she had really enjoyed listening to the other diverse speakers – Jaco and John Travers. So many people are good at sharing.

Rick replied: So many people are good at sharing. This helps as, at the moment, I am helping out with the Kids Ministry. Ivan has over 200 recordings of sermons, video and audio can be made available.

There was a discussion about how this could be done, with suggestions that the video and audio could be shared on WhatsApp and YouTube. The notes from the sermons could also be shared on the Acts2 WhatsApp group. It would be good to be able to review them.

Madox Dumbaya said that Acts2 Community Church is a testament to Pastor Rick's leadership style. His vision is about collaboration and empowering others.

Molly Irlam asked if the curtains in the kitchen could be closed during worship. It is very distracting when leading worship. She wondered if the curtains could be closed during worship and opened afterwards. Pastor Rick agreed to discuss the matter with the oversight team, but felt it was a good idea.

Melody Irlam shared that some people, who are new to prayer, find the Zoom prayer meeting intimidating. This opened up some lively discussion regarding prayer. With a suggestion of face-to-face prayer being held once a month. **Bali**, offered Bizniz Point as a possible venue. **Lily**, (who has recently come on board to help lead prayer meetings), thought it might be worth changing the format of prayer as some people are exuberant and some quiet. People may like to come together for a quiet time and bring a reading. That way everyone would feel included. Another suggestion is prayer walking. Acts2 used to do this in Crayford and Dartford. Prayer is dropping back and needs to be revived. **Rick** said more people are needed to lead prayer. It is so much better when people meet together.

There will be groups on:	Monday	Youth Bible Study and Band Practice
	Tuesday	Bible Study
	Wednesday	Cell Groups
	Thursday	Prayer
	Friday	Youth Meeting
	Sunday	Service

Gary thought life gets very busy and asked whether Youth and Prayer could both take place on the same day – Friday. We need to be able to fit things in. **Jess** said it is hard to choose what to do. However, Friday is the easiest day to combine these as there is no school in the morning. **Rick** agreed that it would be easier to drop the kids off and then do something else and collect them later. **Clive** asked if it might be possible to use a room at Wilmington while the Youth meeting is on.

Other Plans to bring to the Oversight Team:

Melody Irlam: There are seasons when we do different things. She suggested arranging an occasional Sunday evening or afternoon worship meeting. This would focus on worship, like the Holy Spirit meeting we have had with Wilmington. **Rick** felt the Holy Spirit will jump at this and create a wonderful atmosphere. Rick is passionate about this and believes that we should bathe in the Holy Spirit at every chance.

John Gardiner felt that the people who live in Bean are not aware of Acts2 Church. We need to take the opportunity to evangelise in the area. **Rick** has plans for this and thinks that around August or September would be a good time to do this. **Molly** suggested that Prayer Walking would be a good way to do this. **Karen W** thought Saturdays would be the best day to do this. **Mel** said Molly has tracts that are easy to use. **Rick** felt that, with a bit of planning, preparation and training; we will be able to equip people with knowledge so that they are confident.

Rick explained that the first major outreach will be at Christmas. We will be settled in the new location then and able to give people a fantastic experience.

Bali Rodgers: Is the £5,000 grant for Community Events only meant for Christmas? We could have a summer BBQ as well. She will send the specifications and terms and conditions of how we can use that money to Karen.

Melody Irlam: Bridget and I have been talking about hampers for low-income families.

Karen W: Hampers could be given any time of year – not just at Christmas. **Bali:** The best chance for evangelism is via food. **Molly:** We could partner with Bean School to find out which families are in need. **Melody:** Hampers are 'Love in a Box'. They could be taken to nursing homes on Valentine's Day. **Rick:** If you took them for both the elderly people and the workers, you would influence the whole place. **Melody:** We can also take music into nursing homes.

Rick: Being able to discuss things like this is awesome. We should try to do this more often, perhaps every 3 or 4 months.

Molly Irlam: I am part of a group that takes worship into people's homes in Erith. We could take this into areas of need.

Elijah Walker: asked what he could use to stop the fat on the breakfast bacon becoming jellified after it has been cooked. Do we need to change the tin foil to something else?

Bridget: We need to make sure it is presented well. **Bali:** A tray would help to keep it hot, but not fatty.

Melody Irlam: We have two new groups that have not been shared on the main WhatsApp group. Please can these be advertised.

1. Training in sign language – either online or in group.
2. A singing group that is an extension of band practice.

Bali Rodgers: feels that the chairs are too low. Are they children's chairs? **Rick:** replied that they are not small children's chairs. They are low adult chairs. We are unable to replace these and there is no room to store chairs of our own. **Angie:** I always bring a couple of garden chairs in the boot of my car. Please let me know if you would like to borrow one.

Angie Ward: I have storage space available in my garage if it helps at all.

Clive Irlam: Is there another door we can use to gain access to the hall in the winter? We will want to keep the doors at the back of the hall closed to keep the heat in. **Karen W:** There is a fire exit door we can use.

End of questions from members.

9. Ivan Irlam closed the meeting with a final prayer.

Acts2Church - 1054385
Receipts and payments - combined funds
Selected period: 01 January 2024 to 31 December 2024

Note	From To	01 January 2024 31 December 2024	01 January 2023 31 December 2023
Receipts			
Incoming resources from generated funds			
<i>Voluntary income</i>			
		40,466	32,273
		—	314
		43,060	36,090
	<i>Total: Voluntary income</i>	<u>83,527</u>	<u>68,677</u>
<i>Investment income</i>			
		1,149	706
	<i>Total: Investment income</i>	<u>1,149</u>	<u>706</u>
Other incoming resources			
		5,200	—
		292	1,500
		12,111	10,055
	<i>Total: Other incoming resources</i>	<u>17,603</u>	<u>11,555</u>
Total receipts		102,280	80,939
Payments			
Cost of generating funds			
<i>Fundraising trading cost of goods sold and other costs</i>			
		180	—
	<i>Total: Fundraising trading cost of goods sold and other costs</i>	<u>180</u>	<u>—</u>
Charitable activities			
		1,884	1,884
		261	—
		95	702
		514	302
		7,183	12,369
		407	390
		94	184
		—	252
		3,660	1,782
		250	187
		31,927	53,900
		4,108	1,349
		1,080	4,320
		—	48
		—	816
		5,839	2,173
		—	685
		—	179
		2,182	819
		—	100
	<i>Total: Charitable activities</i>	<u>59,488</u>	<u>82,445</u>

There may be minor discrepancies in the totals if the pence are not being shown

Note	From To	01 January 2024 31 December 2024	01 January 2023 31 December 2023
Other resources used			
		256	133
		2,600	—
		1,500	6,000
		60	240
		—	388
		3,000	—
	<i>Total: Other resources used</i>	<u>7,416</u>	<u>6,761</u>
Total payments		67,084	89,206
		<u>35,195</u>	<u>(8,266)</u>
		—	—
		51,253	59,520
Total carried forward balance		86,449	51,253

There may be minor discrepancies in the totals if the pence are not being shown

Acts2Church - 1054385

Statement of Financial Activities

For the period from 01 January 2024 to 31 December 2024

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Incoming resources					
Incoming resources from generated funds					
Voluntary income	83,527	—	—	83,527	68,677
Activities for generating funds	—	—	—	—	—
Investment income	1,149	—	—	1,149	706
Incoming resources from charitable activities	—	—	—	—	—
Other incoming resources	12,403	5,200	—	17,603	11,555
Total income	97,080	5,200	—	102,280	80,939
Resources used					
Cost of generating funds					
Fundraising trading cost of goods sold and other...	180	—	—	180	—
Charitable activities	56,622	2,865	—	59,488	82,445
Governance costs	—	—	—	—	—
Other resources used	7,416	—	—	7,416	6,761
Total expenditure	64,218	2,865	—	67,084	89,206
Gains / losses on investment assets	—	—	—	—	—
Net income / (expenditure) resources before transfer	32,861	2,334	—	35,195	(8,266)
Transfers					
Gross transfers between funds - in	1,080	—	—	1,080	7,500
Gross transfers between funds - out	(1,080)	—	—	(1,080)	(7,500)
Other recognised gains / losses					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	32,861	2,334	—	35,195	(8,266)
Reconciliation of funds					
Total funds brought forward	51,253	—	—	51,253	59,520
Total funds carried forward	84,115	2,334	—	86,449	51,253

There may be minor discrepancies in the totals if the pence are not being shown

Acts2Church - 1054385

Balance sheet (Summary)
As at: 31 December 2024

	As at 31/12/2024	As at 31/12/2023
	£	£
Current assets		
Debtors	5,397	1,784
Cash at bank and in hand	81,752	51,526
	<u>87,149</u>	<u>53,310</u>
Liabilities		
Creditors: Amounts falling due in one year	700	2,057
Net current assets less current liabilities	<u>86,449</u>	<u>51,253</u>
Total assets less current liabilities	<u>86,449</u>	<u>51,253</u>
Total net assets less liabilities	<u>86,449</u>	<u>51,253</u>
Represented by		
Unrestricted		
Unrestricted - General fund	84,115	51,253
Designated		
Designated - Building Fund	—	—
Designated - Missions Fund	—	—
Designated - NHS Care in the Community COVID response	—	—
Restricted		
Restricted - Community Events and Activities	2,334	—
Restricted - Children's Fund	—	—
Restricted - Youth Fund	—	—
Funds of the church	<u>86,449</u>	<u>51,253</u>

There may be minor discrepancies in the totals if the pence are not being shown



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name	Abundant Life Community Church
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**On accounts for the year
ended**

31/12/2024	Charity no (if any)	1054385
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Set out on pages

<small>(insert) or to include the page numbers of additional sheets)</small>
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**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: USabba Date: 08/07/2025

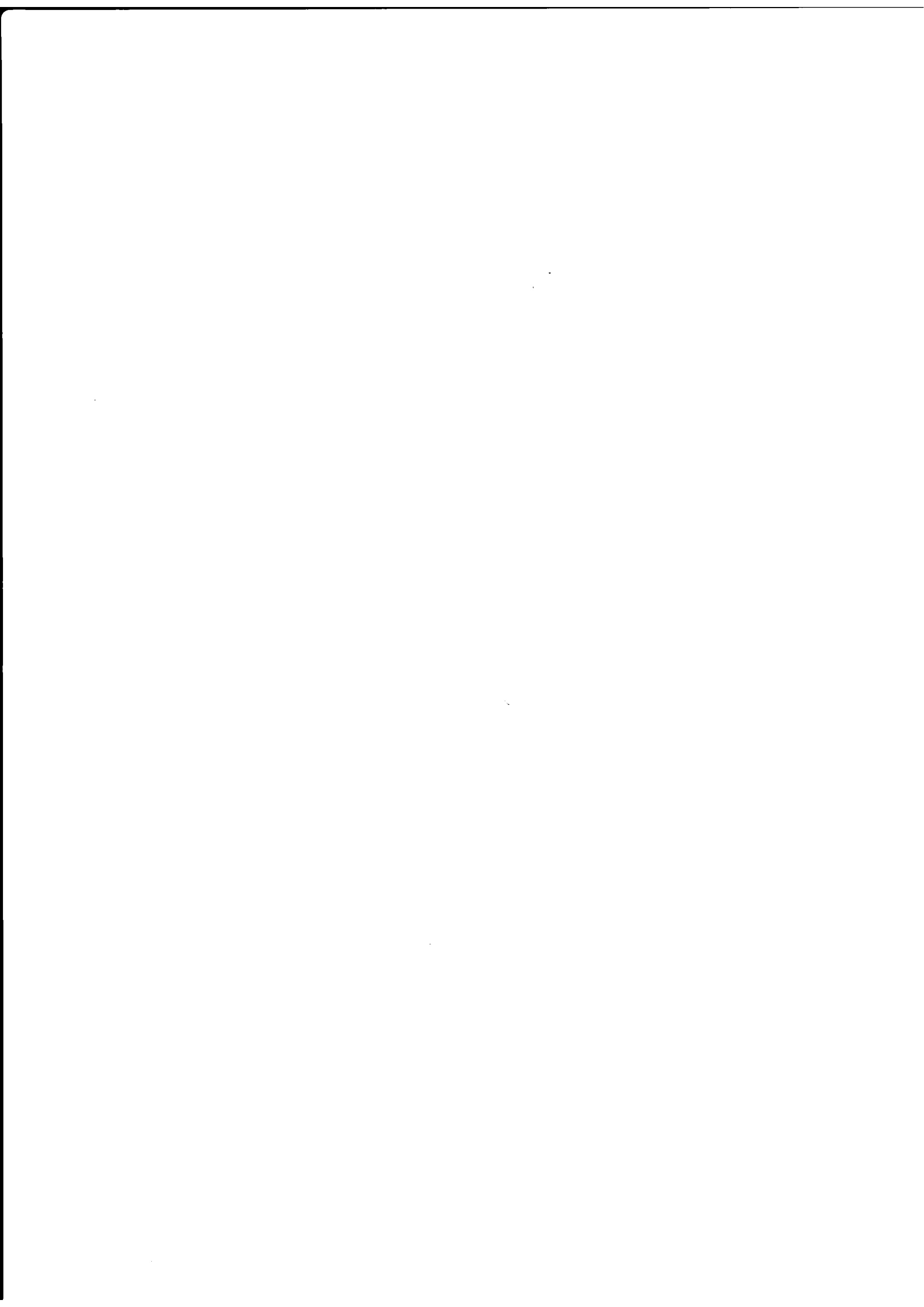
Name: UMARU KABBA - USK ACCOUNTING SOLUTIONS LTD

Relevant professional qualification(s) or body (if any): INSTITUTE OF FINANCIAL ACCOUNTANTS (IFA)

Address: 69 ST FRANCIS AVENUE
GRAVESEND, KENT
DA12 4SZ

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).



Abundant Life Community Church

England & Wales - Charity number 1054385

Accounts

Minutes of Acts 2 Church AGM 2023

Present: Pastor Ceri Griffiths, Pastor Rick Walker, Karen Walker, Jo Golding, Loretta Jefferson, Brian Jefferson, Gary Seager, Jess Seager, Lois Ball, Bali Rodgers, Lennox Rodgers, Bridget Irlam, Ivan Irlam, Alan Lock, Melody Irlam, Karen Clark, Patience Taiwo, Andy Rogers, Toby Irlam, Madox Dumbaya, Angie Ward, Molly Irlam, John Griffiths, Damien Griffiths, Fiona Griffiths, Clive Irlam, Ross Campbell.

Apologies: Rhoda Stean, Lisa Gardiner, John Gardiner, Sarah Stapely, James Stean, Lily Stranders, Lauren Stranders, Jen Griffiths, Susan Rogers, Angela Hughes, Margaret Irlam, Malcom Irlam, Jane Worsley

Welcome by Chair: Pastor Ceri

Bible reading - Ephesians 4 : 1-6

Open in Prayer- Jo Golding

Confirming of Minutes AGM 2022

Confirmed: Melody Irlam

Seconded: Molly Irlam

Reports:

Senior Pastor's Report
Associate Pastor's Report
Active Friends
Acts2Kids
Acts2 Ladies Fellowship
Acts2 Band
Prayer
Acts2 Youth
Hospitality
Acts2 Men's Fellowship
Care In the Community
Finance

Member's Responses:

1. Pastor Ceri thanked those who had written and submitted reports and said that the church has come a long way since it's birth through to Pastor Tim and beyond. A good succession plan is key as this is spiritual pressure as well physical pressure when succession is happening. Pastor C reported an easy, happy mentoring time with Rick and Karen Walker. At the end of the year Pastor C is looking to step back and Rick will come to the fore and she will remain in the background. She urged people to support Rick and Karen, chat to them and be loyal.

Changes in Youth

Tara will be stepping down from the youth. Acts 2 together with Wilmington CC leaders have agreed that Molly will be taking over leading the youth for both churches with one paid day per week. Please pray for a male leader to come alongside Molly.

Tech Team

2. Toby has proposed a plan to update all of the systems providing a better service overall and he suggested an earlier set up time for the tech team to ensure the stream for zoom was effective.
Bridget questioned what the cost would be: £2500 was suggested.
Bali suggested the possibility of looking for a grant for this.
Bali mentioned the importance of the website, logo, streamlining emails and systems. She asked if it was possible to run it with a live chat. There will be a name change to Acts 2 Community Church.
Ivan asked if we could have screens at the front of the church for singers & worship leaders to use to eradicate the need for music stands and papers at the front.
Brian suggested contacting Richmix who have equipment at a reduced price. He also asked in general that we keep in mind & remember zoom members.
3. Patience brought up the importance of connecting with people who come infrequently and said it would be good to have a person who follows up with folks who have not been for a while.
4. Rick mentioned that he and Karen would be merging the men and women's WhatsApp groups.
5. The recent Child Protection training was mentioned and the need for mindfulness of the requirements for GPDR.
6. The need for good stewardship with our church time keeping with the service starting @10:30 am promptly was mentioned.
7. Pastor Ceri finished by saying that the business meeting is a time to reflect and review the year to see what we do well.
8. Fiona asked for a round of applause for Pastor Ceri at her last business meeting.
9. Rick closed in prayer.


..... Richard Walker

26 June 2024

Acts2Church - 1054385
Receipts and payments - combined funds
Selected period: 01 January 2023 to 31 December 2023

Note	From To	01 January 2023 31 December 2023	01 January 2022 31 December 2022
Receipts			
Incoming resources from generated funds			
<i>Voluntary income</i>			
Gift Aid		32,273	37,511
Hampers		314	470
Offerings		36,090	39,837
	<i>Total: Voluntary income</i>	<u>68,677</u>	<u>77,819</u>
<i>Investment income</i>			
Interest		706	147
	<i>Total: Investment income</i>	<u>706</u>	<u>147</u>
Other incoming resources			
Refund - Ministers' Fees		1,500	—
Tax Claims		10,055	13,377
	<i>Total: Other incoming resources</i>	<u>11,555</u>	<u>13,377</u>
Total receipts		80,939	91,345
Payments			
Cost of generating funds			
<i>Fundraising trading cost of goods sold and other costs</i>			
Fundraising		—	96
	<i>Total: Fundraising trading cost of goods sold and other costs</i>	<u>—</u>	<u>96</u>
Charitable activities			
Annual Contributions - AOG		1,884	1,959
Carol service		—	100
Child Protection		—	194
Children's work		702	—
Christmas celebrations		302	—
Church Building Running Costs - Rent		12,369	5,765
Church Building Running costs- Insurance		390	358
Communion Expenses		184	392
Fun days and outreach		252	—
Gifts		1,782	1,968
Hampers		187	702
Hospitality		—	90
Minister's services		53,900	51,200
Miscellaneous		1,349	333
Missions Fund		4,320	4,470
Motor Expenses and Travel		48	332
NHS Care in the Community		816	7,936
Non-Funded Youth Work		2,173	1,952
Oversight Conference		685	600
Postage, Printing and Other media		179	28
Refreshments and Meals		819	512
Visiting ministry		100	750
	<i>Total: Charitable activities</i>	<u>82,445</u>	<u>79,646</u>

There may be minor discrepancies in the totals if the pence are not being shown

Note	From To	01 January 2023 31 December 2023	01 January 2022 31 December 2022
Other resources used			
AGM Expenses		133	—
Administration		6,000	10,000
Bank charges		240	81
Office expenses		388	—
	<i>Total: Other resources used</i>	6,761	10,081
Total payments		89,206	89,824
	Excess of Incoming resources over Resources used	(8,266)	1,520
	Transfers to/(from)	—	—
	Brought forward balance	59,520	57,999
Total carried forward balance		51,253	59,520

There may be minor discrepancies in the totals if the pence are not being shown

Acts2Church - 1054385

Balance sheet (Summary)
As at: 31 December 2023

	As at 31/12/2023	As at 31/12/2022
	£	£
Current assets		
Debtors	1,784	7,185
Cash at bank and in hand	51,526	52,334
	<u>53,310</u>	<u>59,520</u>
Liabilities		
Creditors: Amounts falling due in one year	2,057	—
Net current assets less current liabilities	<u>51,253</u>	<u>59,520</u>
Total assets less current liabilities	<u>51,253</u>	<u>59,520</u>
Total net assets less liabilities	<u>51,253</u>	<u>59,520</u>
Represented by		
Unrestricted		
Unrestricted - General fund	51,253	48,986
Designated		
Designated - Building Fund	—	9,887
Designated - Missions Fund	—	—
Designated - NHS Care in the Community COVID response	—	309
Restricted		
Restricted - Community Events and Activities	—	—
Restricted - Children's Fund	—	332
Restricted - Youth Fund	—	4
Funds of the church	<u>51,253</u>	<u>59,520</u>

There may be minor discrepancies in the totals if the pence are not being shown

Acts2Church - 1054385

Statement of Financial Activities

For the period from 01 January 2023 to 31 December 2023

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>					
Incoming resources from generated funds					
Voluntary income	68,677	—	—	68,677	77,819
Activities for generating funds	—	—	—	—	—
Investment income	706	—	—	706	147
Incoming resources from charitable activities	—	—	—	—	—
Other incoming resources	11,555	—	—	11,555	13,377
Total income	80,939	—	—	80,939	91,345
<i>Resources used</i>					
Cost of generating funds					
Fundraising trading cost of goods sold and other	—	—	—	—	96
Charitable activities	82,300	145	—	82,445	79,646
Governance costs	—	—	—	—	—
Other resources used	6,761	—	—	6,761	10,081
Total expenditure	89,061	145	—	89,206	89,824
Gains / losses on investment assets	—	—	—	—	—
Net income / (expenditure) resources before transfer	(8,121)	(145)	—	(8,266)	1,520
<i>Transfers</i>					
Gross transfers between funds - in	7,500	—	—	7,500	4,470
Gross transfers between funds - out	(7,308)	(192)	—	(7,500)	(4,470)
<i>Other recognised gains / losses</i>					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	(7,929)	(337)	—	(8,266)	1,520
<i>Reconciliation of funds</i>					
Total funds brought forward	59,183	337	—	59,520	57,999
Total funds carried forward	51,253	—	—	51,253	59,520

There may be minor discrepancies in the totals if the pence are not being shown



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
ACTS 2 CHURCH

**On accounts for the year
ended**

31 DECEMBER 2023

**Charity no
(if any) 1054385**

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Signed: *Umaru Kabba*

Date: 13 October 2024

Name: Umaru Kabba – Chartered and Certified Accountant
USK Accounting Solutions Limited

**Relevant professional
qualification(s) or body
(if any):** Institute of Financial Accountants (IFA)

Address: 69 St Francis Avenue, Gravesend.

DA12 4SZ

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Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Large empty rectangular box for providing details of items to disclose.

Abundant Life Community Church

England & Wales - Charity number 1054385

Accounts

Senior Leaders Report June 2023 - Pastor Ceri Griffiths

Deuteronomy 11.31

For you are about to cross the Jordan to go in and possess the land which the Lord your God is giving you, and you shall possess it and live in it.

Joshua 1.11

You are to cross this Jordan and possess the land.

What great promises as we go forward as a church.

Last year I wrote that we felt the church was in transition. We were continuing to be a diverse church, without walls and with a desire to influence areas rather than be caught up too much with buildings.

I also wrote that we could not ignore the fact that Covid had brought with it many changes and challenges.

After the last AGM, we felt that as a senior leadership we had to seriously consider whether or not Acts2 had a future and whether or not we could breakthrough the negatives that appeared to be stacked against us.

We conveyed this to the church on a Sunday morning in July.

During the remainder of last year, those who wished Acts 2 to continue as a church committed, pulled together and attended regularly and there were noticeable, positive changes, both physically and atmospherically.

Towards the end of last year, there were two issues that I was privately praying about. Firstly for a permanent building for a Sunday morning, that would be well positioned for work in the community. Secondly for someone who felt called to invest in the church and work towards taking over from me as Senior Pastor.

Within a month we were offered the Pavilion at Stone as a place to meet on a Sunday. I was then approached by Ricky Walker, who asked if I would consider him as a potential next Senior Leader.

Both proposals were approved by the senior leadership team. It has been so good to welcome back Ricky, Karen and family and also to move into our new building, all in the month of January!

Pastor Rick (with Karen alongside) are transitioning positions, at a speed that is comfortable and manageable for us all. We are grateful for the opportunity to transition in this unique and healthy way. What can often be quite a traumatic experience for both church and leadership, has become a blessed and 'easy' process.

Our thanks to Acts2 Church for your positive support.

Two of our loved members have gone home to the Lord this year.

Pamela Locke and Sheila Austin. Although loved and missed, we are comforted by the knowledge that they are now whole and at peace.

All departments continue to strengthen and our sincere gratitude to all who serve. You bring support and encouragement to the house.

The Youth continues to be led very ably by Tara Rogers and Molly Irlam. Thank God for more of them committing to Jesus and being baptised this year. It is lovely to see them growing into their gifts and also serving on a Sunday. Pray for them as they continue to face the challenges of their everyday life. A thank you also to Molly and Bali for their Sunday sessions.

Our Kid zone continues to thrive, with Mel Irlam overseeing and Madox Dumbaya and Lois Ball leading sessions. We are grateful for their time and the way they inspire and teach our children. Thank you also to all who help on these teams.

Fiona Griffiths continues to plan and lead our corporate prayer faithfully and tirelessly. Thank you Fi for keeping this essential wheel turning.

Our thanks also to James Steene for continuing with the prayer chain.

It's thrilling to hear of the constant answers to prayer in testimony and in our good news spots.

As a Senior leadership we continue to urge you to join our prayer times on a Wednesday and Thursday.

Madox and Mel have supported you with pastoral care and activities.

Thank you for the encouraging posts and the arranged breakfasts, meals and football - you serve us well!

Patience Taiwo continues to oversee the Active friends group, arranging get togethers and activities and meals out . Thank you - and we appreciate you all.

Acts2 Citc company has again supported many in need this year, with food and other essentials. Alongside this we have organised community events. Support has also been given in other ways - Thankyou to all who have come on board.

Particular thanks to Bali Rodgers who has secured us yet another grant and works so hard behind the scenes to secure funding and keep us operating.

During this year Mel Irlam decided to step back from PA and admin duties. Lois Ball has taken over this role. I would like to express my personal gratitude to Mel for all the years she has selflessly fulfilled this role and supported me at all times. Also to Lois for continuing the sterling work.

We are growing a tech team ! Thank you to Ivan for overseeing this, to Brian who has supported so well this last year and all of you who serve on it faithfully - not forgetting our youngest recruit Elijah ! Also to Mel who ran things so well post Covid.

A big shout out to the Band. We were challenged in worship, post Covid and they have persevered faithfully each week. Over the last few months the temperature has risen and the church has once again 'found its voice' - we are worshipping in spirit and in truth. Thank you Mel and Clive for leading, and all who play and sing.

To my senior leadership team and wider leadership, my love and appreciation as always. Thank you for your hard work and for being the encouragement that you are.

Finally, this is the last report I shall write as your Senior Pastor.

I am excited for you and I am excited for myself, as we find new paths.

Stay committed, stay true to the great things God has in store for you and stay blessed.

Pastor Ceri



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name ACTS 2CHURCH

On accounts for the year ended

31 DECEMBER 2022

Charity no (if any)

1054385

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. ~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.~~

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
• to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
• to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 material matters have come to my attention (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Date:

Name:

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

Address:

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 details of any items that the examiner wishes to disclose.

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Acts2Church - 1054385
Statement of Financial Activities
For the period from 01 January 2022 to 31 December 2022

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>					
Incoming resources from generated funds					
Voluntary income	77,819	—	—	77,819	79,295
Activities for generating funds	—	—	—	—	—
Investment income	147	—	—	147	35
Incoming resources from charitable activities	—	—	—	—	—
Other incoming resources	13,377	—	—	13,377	14,691
Total income	91,345	—	—	91,345	94,022
<i>Resources used</i>					
Cost of generating funds					
Fundraising trading cost of goods sold and other	96	—	—	96	96
Charitable activities	79,461	185	—	79,646	67,141
Governance costs	—	—	—	—	—
Other resources used	10,081	—	—	10,081	12,239
Total expenditure	89,638	185	—	89,824	79,477
Gains / losses on investment assets	—	—	—	—	—
Net income / (expenditure) resources before transfer	1,706	(185)	—	1,520	14,544
<i>Transfers</i>					
Gross transfers between funds - in	4,470	—	—	4,470	4,920
Gross transfers between funds - out	(4,470)	—	—	(4,470)	(4,920)
<i>Other recognised gains / losses</i>					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	1,706	(185)	—	1,520	14,544
<i>Reconciliation of funds</i>					
Total funds brought forward	57,476	522	—	57,999	43,454
Total funds carried forward	59,183	337	—	59,520	57,999

There may be minor discrepancies in the totals if the pence are not being shown

Acts2Church - 1054385
Receipts and payments - combined funds
Selected period: 01 January 2022 to 31 December 2022

Note	From To	01 January 2022 31 December 2022	01 January 2021 31 December 2021
Receipts			
Incoming resources from generated funds			
<i>Voluntary income</i>			
		37,511	46,981
		470	—
		39,837	32,314
	<i>Total: Voluntary income</i>	<u>77,819</u>	<u>79,295</u>
<i>Investment income</i>			
		147	35
	<i>Total: Investment income</i>	<u>147</u>	<u>35</u>
Other incoming resources			
		13,377	14,691
	<i>Total: Other incoming resources</i>	<u>13,377</u>	<u>14,691</u>
		91,345	94,022
Total receipts			
Payments			
Cost of generating funds			
<i>Fundraising trading cost of goods sold and other costs</i>			
		96	96
	<i>Total: Fundraising trading cost of goods sold and other costs</i>	<u>96</u>	<u>96</u>
Charitable activities			
		1,959	1,884
		100	—
		194	145
		5,765	2,301
		—	160
		358	353
		—	100
		392	53
		—	150
		—	100
		1,968	2,362
		702	—
		90	—
		51,200	46,800
		333	1,566
		4,470	4,920
		332	20
		7,936	2,243
		1,952	1,040
		600	600
		28	—
		512	601
		750	1,100
		—	640
	<i>Total: Charitable activities</i>	<u>79,646</u>	<u>67,141</u>

There may be minor discrepancies in the totals if the pence are not being shown

Note	From To	01 January 2022 31 December 2022	01 January 2021 31 December 2021
Other resources used			
		10,000	12,000
		81	96
		—	143
	<i>Total: Other resources used</i>	<u>10,081</u>	<u>12,239</u>
Total payments		89,824	79,477
		<u>1,520</u>	<u>14,544</u>
		—	—
		57,999	43,454
Total carried forward balance		59,520	57,999

There may be minor discrepancies in the totals if the pence are not being shown

Acts2Church - 1054385

Balance sheet (Summary)

As at: 31 December 2022

	As at 31/12/2022	As at 31/12/2021
	£	£
Current assets		
Debtors	7,185	5,044
Cash at bank and in hand	52,334	52,955
	<u>59,520</u>	<u>57,999</u>
Net current assets less current liabilities	<u>59,520</u>	<u>57,999</u>
Total assets less current liabilities	<u>59,520</u>	<u>57,999</u>
Total net assets less liabilities	<u>59,520</u>	<u>57,999</u>
Represented by		
Unrestricted		
Unrestricted - General fund	48,986	33,577
Designated		
Designated - Building Fund	9,887	15,652
Designated - Missions Fund	—	—
Designated - NHS Care in the Community COVID response	309	8,246
Restricted		
Restricted - Children's Fund	332	518
Restricted - Youth Fund	4	4
Funds of the church	<u>59,520</u>	<u>57,999</u>

There may be minor discrepancies in the totals if the pence are not being shown



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name ACTS 2CHURCH

On accounts for the year ended

31 DECEMBER 2022

Charity no (if any)

1054385

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. ~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.~~

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
• to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
• to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 material matters have come to my attention (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Date:

Name:

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

Address:

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 details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details of items that the examiner wishes to disclose.

Acts2Church - 1054385
Statement of Financial Activities
For the period from 01 January 2022 to 31 December 2022

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>					
Incoming resources from generated funds					
Voluntary income	77,819	—	—	77,819	79,295
Activities for generating funds	—	—	—	—	—
Investment income	147	—	—	147	35
Incoming resources from charitable activities	—	—	—	—	—
Other incoming resources	13,377	—	—	13,377	14,691
Total income	91,345	—	—	91,345	94,022
<i>Resources used</i>					
Cost of generating funds					
Fundraising trading cost of goods sold and other	96	—	—	96	96
Charitable activities	79,461	185	—	79,646	67,141
Governance costs	—	—	—	—	—
Other resources used	10,081	—	—	10,081	12,239
Total expenditure	89,638	185	—	89,824	79,477
Gains / losses on investment assets	—	—	—	—	—
Net income / (expenditure) resources before transfer	1,706	(185)	—	1,520	14,544
<i>Transfers</i>					
Gross transfers between funds - in	4,470	—	—	4,470	4,920
Gross transfers between funds - out	(4,470)	—	—	(4,470)	(4,920)
<i>Other recognised gains / losses</i>					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	1,706	(185)	—	1,520	14,544
<i>Reconciliation of funds</i>					
Total funds brought forward	57,476	522	—	57,999	43,454
Total funds carried forward	59,183	337	—	59,520	57,999

There may be minor discrepancies in the totals if the pence are not being shown

Acts2Church - 1054385
Receipts and payments - combined funds
Selected period: 01 January 2022 to 31 December 2022

Note	From To	01 January 2022 31 December 2022	01 January 2021 31 December 2021
Receipts			
Incoming resources from generated funds			
<i>Voluntary income</i>			
		37,511	46,981
		470	—
		39,837	32,314
		<i>Total: Voluntary income</i>	<i>79,295</i>
		<hr/>	<hr/>
<i>Investment income</i>			
		147	35
		<i>Total: Investment income</i>	<i>35</i>
		<hr/>	<hr/>
Other incoming resources			
		13,377	14,691
		<i>Total: Other incoming resources</i>	<i>14,691</i>
		<hr/>	<hr/>
Total receipts		91,345	94,022
Payments			
Cost of generating funds			
<i>Fundraising trading cost of goods sold and other costs</i>			
		96	96
		<i>Total: Fundraising trading cost of goods sold and other costs</i>	<i>96</i>
		<hr/>	<hr/>
Charitable activities			
		1,959	1,884
		100	—
		194	145
		5,765	2,301
		—	160
		358	353
		—	100
		392	53
		—	150
		—	100
		1,968	2,362
		702	—
		90	—
		51,200	46,800
		333	1,566
		4,470	4,920
		332	20
		7,936	2,243
		1,952	1,040
		600	600
		28	—
		512	601
		750	1,100
		—	640
		<i>Total: Charitable activities</i>	<i>67,141</i>
		<hr/>	<hr/>

There may be minor discrepancies in the totals if the pence are not being shown

Note	From To	01 January 2022 31 December 2022	01 January 2021 31 December 2021
Other resources used			
Administration		10,000	12,000
Bank charges		81	96
Office expenses		—	143
	<i>Total: Other resources used</i>	<u>10,081</u>	<u>12,239</u>
Total payments		89,824	79,477
Excess of Incoming resources over Resources used		<u>1,520</u>	<u>14,544</u>
Transfers to/(from)		—	—
Brought forward balance		57,999	43,454
Total carried forward balance		59,520	57,999

There may be minor discrepancies in the totals if the pence are not being shown

Acts2Church - 1054385

Balance sheet (Summary)

As at: 31 December 2022

	As at 31/12/2022	As at 31/12/2021
	£	£
Current assets		
Debtors	7,185	5,044
Cash at bank and in hand	52,334	52,955
	<u>59,520</u>	<u>57,999</u>
Net current assets less current liabilities	59,520	57,999
Total assets less current liabilities	59,520	57,999
Total net assets less liabilities	59,520	57,999
Represented by		
Unrestricted		
Unrestricted - General fund	48,986	33,577
Designated		
Designated - Building Fund	9,887	15,652
Designated - Missions Fund	—	—
Designated - NHS Care in the Community COVID response	309	8,246
Restricted		
Restricted - Children's Fund	332	518
Restricted - Youth Fund	4	4
Funds of the church	59,520	57,999


There may be minor discrepancies in the totals if the pence are not being shown

Abundant Life Community Church

England & Wales - Charity number 1054385

Accounts

Senior Leader Report 2022



This year has seen us pushing forward despite the many challenges that face us post - covid. Covid has very much affected culture and the effects of the pandemic can be seen , impacting in particular in the areas of mental health and general wellbeing. There has been an increase in poverty with people losing jobs, taking a cut in income, businesses failing and rapidly rising prices.

It's true to say that the church has not escaped unscathed. Attendance has in many cases become sporadic with many no longer in attendance.

For us here in Acts2 Church many things have been positive. We have seen answers to prayer, healings and miraculously turned around circumstances and provision. There have been many testimonies as to Gods faithfulness.

We now congregate between two buildings, Bizniz Point in Dartford and the Rugby Club in Stone. Each building has its own dynamic and there are advantages to both. We do believe that the church is not the building and we continue to be, at this present

We influence areas not buildings and we change atmospheres that through Gods grace result in changed lives, directly or indirectly through the work that God has given us to do. We do not want to be tied down by tradition, but want to be free to be positioned for the appointed season.

Transitioning is not easy and we have seen some members leave.

Others have come, and we welcome Angela, Loretta and Brian, who have recently joined our membership.

The Youth Merger with our Acts 2 Youth and the Wilmington Youth continues to strengthen. It was lovely to see 5 of our young people getting baptised this year and we pray that God will become more and more real to them, as friend and guide. A big thank you to Molly, who has been so committed in leading our youth on Fridays and Sundays, and thanks also to Tara for all she does.

We are grateful to Mel, Jo and Madox, for leading the Sunday Kid zone, with the help of Isaac, Loretta, Henrietta and occasionally some of the youth - thank you all.

To James Stean and Fiona for remaining dedicated to

I am very grateful to those of you who support so faithfully and see much We have seen so many amazing answers to prayer. achieved in the natural and spiritual realm.



Visiting Speakers have included Gordon Raggett, Peter Austin and Philip Oti. We have been inspired by them and also those in our own church family who have spoken this year.

Acts 2 Citc has been and still is , a great help to many families.I recently met a mother of 5 who told me that she is so thankful for the food that is being provided. Thank you Bali, Rhoda, the cooks and those who deliver. You are valued.

Mel and Maddox have continued to keep you well connected and supported. Many thanks to them for the initiatives they have put time and effort into. Also to Patience for continuing to watch over our active friends.

The parenting course has continued to run once every six weeks and has been well attended.



To all who serve in any area from welcome and hospitality to band and technology - we appreciated you all.

My personal thanks and gratitude to the senior leadership team Madox , Mel and Jo, who continue to go above and beyond in their hard work and unfailing support. Also to the wider leadership team, who get involved in so many ways, often unseen. Thankyou for your gifts, your giving, your time and your sacrifice.

As we seek God for the future of Acts2, lets pray that his will becomes crystal clear.

My prayer for us all is that we will follow his path and flourish.

Pastor Ceri

Acts2Church - 1054385

Balance sheet (Summary)

As at: 31 December 2021

	As at 31/12/2021	As at 31/12/2020
	£	£
Current assets		
Debtors	5,044	4,874
Cash at bank and in hand	52,955	38,580
	<u>57,999</u>	<u>43,454</u>
Net current assets less current liabilities	<u>57,999</u>	<u>43,454</u>
Total assets less current liabilities	<u>57,999</u>	<u>43,454</u>
Total net assets less liabilities	<u>57,999</u>	<u>43,454</u>
Represented by		
Unrestricted		
Unrestricted - General fund	33,577	23,524
Designated		
Designated - Building Fund	15,652	18,867
Designated - Missions Fund	—	—
Designated - NHS Care in the Community COVID response	8,246	—
Restricted		
Restricted - Children's Fund	518	518
Restricted - Youth Fund	4	544
Funds of the church	<u>57,999</u>	<u>43,454</u>

There may be minor discrepancies in the totals if the pence are not being shown



Section A

Independent Examiner's Report

Report to the trustees/directors/members of

Charity Name
Acts2Church

On accounts for the year ended

12/31/21

Charity no.:

1054385

Company no.:

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the charity trustees on my examination of the accounts of the Company for the year ended **DD / MM / YYYY**.

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Independent examiner's statement

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: **Date:**

Name:

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

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material 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.

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Abundant Life Community Church

England & Wales - Charity number 1054385

Accounts

Pastor Ceri
Senior leaders report 2020

Thank you to everyone for the commitment shown by such a huge majority of members.

Vision casting

Pastor Ceri there is a need to get the church out of the 4 walls of the church/school, a restlessness a need to see promises come to fruition. We recall the prophecies from Derek Gohl and Andy Holland. (Separate slide)

We need to read our words back so we know our position. Our position is seated in Heavenly places. Prophetic words don't 'just happen'.

The devil played a most discouraging card when he took out our previous senior leader.

So stepping out we have Rick heading up the evangelism team. They saw some amazing prophetic acts even though they were nervous but only 4 people turned up to tell People about the love of our lord Jesus. If we are serious we need to get serious. We are not about paying for a hall for coming to church for 2 hours on a Sunday and that's it.

All can be involved doing the leg work or the strategic prayer.

We need to know that everything we do is spiritual including the work we do.

Prophet Nobin told us we need to be working within our field of expertise. Mine is education of those who deem them selves

unable to be educated. Adults and children alike.

The Hub discussed previously will be a centre of education as well as a healing room. We have the treasures of Heaven to help us.

With permission from members we will use the building fund for this building. (Bridget requests a show of hand in support with unanimous support)

Looking ahead we are going to have a prayer and fasting day on a Wednesday, eating at night from now until Christmas praying for miracles in our lives and our town.

One physical area of spiritual hardness is the crossroads of maiden and iron mill. Lanes with strong spirits of infirmities, Jezebel and fear. we however are praying from heavens authority.

Wednesday morning prayer will Continue and Thursday evening Prayer will be introduced between 8 and 9

Acts2Church - 1054385
Statement of Financial Activities
For the period from 01 January 2020 to 31 December 2020

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>					
Incoming resources from generated funds					
Voluntary income	71,376	—	—	71,376	81,895
Activities for generating funds	—	—	—	—	—
Investment income	35	—	—	35	97
Incoming resources from charitable activities	—	—	—	—	—
Other incoming resources	11,514	—	—	11,514	14,735
Total incoming resources	82,926	—	—	82,926	96,727
<i>Resources used</i>					
Cost of generating funds					
Fundraising trading cost of goods sold and other	96	—	—	96	96
Charitable activities	75,639	140	—	75,779	98,832
Governance costs	—	—	—	—	—
Other resources used	6,897	—	—	6,897	5,958
Total resources used	82,632	140	—	82,772	104,887
Net income / (expenditure)	293	(140)	—	153	(8,159)
<i>Transfers</i>					
Gross transfers between funds - in	4,920	—	—	4,920	11,340
Gross transfers between funds - out	(4,920)	—	—	(4,920)	(11,340)
Net income / (expenditure)	293	(140)	—	153	(8,159)
<i>Other recognised gains / losses</i>					
Gains / losses on investment assets	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	293	(140)	—	153	(8,159)
<i>Reconciliation of funds</i>					
Total funds brought forward	42,098	1,203	—	43,301	51,460
Total funds carried forward	42,391	1,063	—	43,454	43,301

There may be minor discrepancies in the totals if the pence are not being shown



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Acts2 Church

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

1054385

Set out on pages

1-4

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: Date:

Name:

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

Address:

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 details of any items that the examiner wishes to disclose.

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