

FLAMING EVANGELICAL MINISTRIES U.K.

England & Wales · Charity number 1055629

Details

Status Registered

Legal form Other

Registered 1996-05-29

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

Contact

Address 4 Bryant Road
Rochester
ME2 3EW

Phone 01634726912

Email femuk94@yahoo.co.uk

Website www.femukchurch.org

Activities

Objects: (A)ADVANCEMENT OF THE CHRISTIAN FAITH IN THE UNITED KINGDOM AND AFRICA PARTICULARLY BY THE PROVISION OF COUNSELLING TO RELIEVE PERSONS IN SPIRITUAL, EMOTIONAL, OR PSYCHOLOGICAL NEED, THE ADVANCEMENT OF EDUCATION AND THE FURTHERANCE OF MISSIONARY AND OTHER RELIGIOUS ACTIVITIES. (2)RELIEF OF THE POOR, NEEDY, SICK AND AGED.

Activities: As a Christian organisation aiming to advance the christian faith, we set to create the environment that fosters total salvation for each person through Christ Jesus as our Lord and Saviour. We express our faith by reaching out to all in love and grace as we understand it, in bringing us and any who would believe to being full partakers of all that salvation in Jesus Christ holds for us.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE, THE UNITED KINGDOM AND AFRICA
- Lewisham
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£103,894	£97,532	-	-
2023-09-30	£93,398	£90,474	-	-
2022-09-30	£89,451	£77,406	-	-
2021-09-30	£86,916	£73,472	-	-
2020-09-30	£81,243	£75,735	-	-

Trustees

Name	Role	Appointed
Rev EUGENE MOIWO TENGA	Chair	
CHRISTOPHER JOHN		
GLORIA DAMBA MANSARAY		2024-03-26
JENNIFER THELMA TWEED		2024-03-26
MARIAMA YABOMME BASSIE-SESAY		2024-03-26
VITELLA DOREEN THOMPSON		2024-03-26

FLAMING EVANGELICAL MINISTRIES U.K.

England & Wales - Charity number 1055629

Accounts

CHARITY REGISTRATION NUMBER
1055629

Flaming Evangelical Ministries UK

Financial Statements For The Year Ended
30 September 2024

Raywin P-Cole & Co Ltd
Chartered Certified Accountants
ACCA Registered Firm
131 Tivoli Road, West Norwood
London SE27 0EE

Flaming Evangelical Ministries UK

Financial Statements For The Year Ended 30 September 2024

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FLAMING EVANGELICAL MINISTRIES UK

Trustees Annual Report for the year ended 30th September 2024

OCTOBER 2023 – DECEMBER 2023

The church successfully carried out its usual calendar activities including specific programs done by separate groups within the church, all of which were viewed as successful.

The Joint NEW YEAR'S EVE SERVICE on-site at AKWAABA CENTER with the New Testament Assemblies of Deptford, as well as online on Zoom and other platforms, was held on 31st December 2023. As usual we get people from the neighbouring communities join in this service.

We continued our daily online Prayer and Wednesday Bible Studies engagements with our faith community, recognising the commitment and consistency shown by the people to these events.

JANUARY 2024 – MARCH 2024

The usual winter season of fasting and prayer was done by the church in January, from Tuesday 02nd January 2024 to Monday 22nd January 2024. This included a DAY RETREAT at the Akwaaba Centre for our members on Saturday 20th January 2024.

The Senior Pastor, Reverend Eugene Tenga, made various international mission trips this year to minister in Conferences, representing FEMUK.

APRIL 2024 – JUNE 2024

With a focus on the theme of KINGDOM HARVEST for the year, various strategies for Evangelism, Outreach and Membership retention were being implemented as we continued to steadfastly pray and labour for spiritual and numerical growth.

JULY 2024 – SEPTEMBER 2024

To foster fellowship and unity in the community, we organised and went on a Church Outing in July. We successfully held various meetings to mark our Annual Convention, including another successful WORSHIP EXPERIENCE gospel musical event featuring various Churches and local gospel Musicians.

We have seen a fall in engagement by the young people and continue to put strategies in place to reach and keep them in the community.

We are still building up the systems required for an effective online presence especially through Zoom Video Conferencing, and Live Streaming our Sunday Service and special Events.

Various vulnerable and elderly members of our community were helped in diverse ways at this time.

The year in review was one in which we continue to learn and to adapt to the changing dynamics of engaging our faith community, as well as ensuring that all were spiritually, morally and socially helped through these challenging times. The challenge of getting pre-covid weekly attendance averages continues. We are strengthened by faithful members and encouraged by new attendees who are becoming our members, as we create the environment that fosters total salvation in Jesus Christ.

We continue to thank God and continue to be faithful and hopeful in prayer and diligent action that this would turn around positively for us. The Trustees continue to focus on carrying out the duties that would bring our vision to fruition even as we are reaching out to forming relationships and networks with ministries in various nations of the earth. We thank God for His continuing grace to us and for our faithful and committed members.

Flaming Evangelical Ministries UK

Independent Examiner's Report to the Trustees and Members

We report on the accounts of the Trust for the year ended 30 September 2024 which are set out on the annexed pages.

Respective Responsibilities of the Trustees and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- * examine the accounts under section 145 of the 2011 Act;
- * to follow the procedures specified in 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 our attention.

Basis of Independent Examiner's Report

Our 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 we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

- 1) Which gives us 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 accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

or

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Raywin P-Cole & Co Ltd
Chartered Certified Accountants
ACCA Registered Firm
131 Tivoli Road, West Norwood
London SE27 0EE

29 July 2025

Flaming Evangelical Ministries UK
Statement of Financial Activities
for the year ended 30 September 2024

	<u>Notes</u>	<u>Unrestricted Funds</u> £	<u>Restricted Funds</u> £	<u>2024</u> £	<u>2023</u> £
<u>Incoming Resources</u>					
Donations		103,894	-	103,894	93,398
<u>Resources Expended</u>					
<i>Charitable activities</i>					
Mission Travel & Subsistence		13,162	-	13,162	12,026
Personnel Costs	6	34,623	-	34,623	34,116
Printing, stationery & postages		336	-	336	12
Community Mission		6,620	-	6,620	6,076
Donations		1,600	-	1,600	2,675
Telephone & Fax		1,601	-	1,601	1,375
Church Rent & Rates	1	20,251	-	20,251	15,701
Insurance		316	-	316	311
Publications/Advertising	1	416	-	416	-
Development Programme		9,440	-	9,440	9,636
Welfare		2,350	-	2,350	2,300
Depreciation	2	5,774	153	5,927	5,837
		96,489	153	96,642	90,065
<i>Governance costs</i>					
Accountancy		600	-	600	600
Legal & Professional Fees		290	-	290	-
		890	-	890	600
<i>Total Resources Expended</i>	1	97,379	153	97,532	90,665
Net incoming resources		6,515	(153)	6,362	2,733
Transfers between funds		-	-	-	-
Net movement in funds		6,515	(153)	6,362	2,733
Total funds brought forward		58,226	49,480	107,706	104,973
<i>Total funds carried forward</i>		64,741	49,327	114,068	107,706

Flaming Evangelical Ministries UK
Balance Sheet
as at 30 September 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	2	32,334	31,493
Current assets			
Debtors and prepayments	3	45,875	45,875
Cash at bank and in hand		40,058	34,738
		85,933	80,613
Creditors: amounts falling due within one year			
	4	(4,200)	(4,400)
Net current assets		81,733	76,213
Net assets		114,068	107,706
Funds of the charity			
Unrestricted funds		64,741	58,226
Restricted funds		49,327	49,480
Total funds		114,068	107,706

These financial statements were approved by the Trustees on 29 July 2025 & signed on their behalf by:

Pastor Eugene Tenga
Trustee

**Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2024**

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

Incoming resources

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

Resources Expended

Charitable Activities

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

Governance Costs

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

Church Rent & Rates

The operating lease agreement was reviewed during the year & due to covid 19 restrictions, the charity was allowed not to make any payment during the lockdown period. The new monthly lease payment after the lockdown was also reduced by approximately half of the previous agreement. The reported amount due to the charity from T&J Properties Ltd remain unchanged as no payment was received during the period.

Publications/Advertising

The charity did not embark on regular weekly television advert/programmes during the period in order to facilitate & enhance its evangelism object.

Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2024

2 Tangible fixed assets

	Motor vehicles £	Equipments £	Fixtures & Fittings £	Total £
Cost				
At 1 October 2023	13,699	71,731	65,647	151,077
Additions	-	6,769	-	6,769
At 30 September 2024	<u>13,699</u>	<u>78,500</u>	<u>65,647</u>	<u>157,846</u>
Depreciation				
At 1 October 2023	13,632	43,937	62,016	119,585
Charge for the year	17	5,184	726	5,927
At 30 September 2024	<u>13,649</u>	<u>49,121</u>	<u>62,742</u>	<u>125,512</u>
Net book value				
At 30 September 2024	<u>50</u>	<u>29,379</u>	<u>2,905</u>	<u>32,334</u>
At 30 September 2023	<u>67</u>	<u>27,794</u>	<u>3,631</u>	<u>31,492</u>

3 Debtors and prepayments

	2024 £	2023 £
Debtors		
Sundry	7,750	7,750
T & J Properties Ltd	32,475	32,475
New Testament Church	4,150	4,150
	<u>44,375</u>	<u>44,375</u>
Prepayments		
Rent	1,500	1,500
	<u>1,500</u>	<u>1,500</u>
	<u>45,875</u>	<u>45,875</u>

4 Creditors: amounts falling due within one year

	2024 £	2023 £
Accountancy	600	800
Other creditors	3,600	3,600
	<u>4,200</u>	<u>4,400</u>

Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2024

5 Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total £
Motor vehicles	50	-	50
Equipments	29,379	-	29,379
Fixtures & fittings	2,293	612	2,905
	<u>31,722</u>	<u>612</u>	<u>32,335</u>
Current assets			
Debtors & prepayments	13,400	32,475	45,875
Cash at bank and in hand	40,058	-	40,058
	<u>53,458</u>	<u>32,475</u>	<u>85,933</u>
Creditors: amounts falling due after one year	(413)	(3,787)	(4,200)
At 30 September 2024	<u><u>84,769</u></u>	<u><u>29,298</u></u>	<u><u>114,068</u></u>

6 Trustees Remuneration included in personnel costs

Pastor Eugene M. Tenga was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £26,998. Pension contributions paid over to Pension Provider amounted to £4,284. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust. The remainder of the personnel cost represents allowance given to part-time support staff.

FLAMING EVANGELICAL MINISTRIES U.K.

England & Wales - Charity number 1055629

Accounts

CHARITY REGISTRATION NUMBER
1055629

Flaming Evangelical Ministries UK

Financial Statements For The Year Ended
30 September 2023

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ACCA Registered Firm
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Flaming Evangelical Ministries UK

**Financial Statements For The Year Ended
30 September 2023**

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FLAMING EVANGELICAL MINISTRIES UK

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OCTOBER 2022 – DECEMBER 2022

The church successfully carried out its usual calendar activities including specific programs done by separate groups within the church, all of which were viewed as successful. As the year 2022 was ending, we returned to holding the Joint NEW YEAR'S EVE SERVICE on-site at AKWAABA CENTER with the New Testament Assemblies of Deptford, as well as online on Zoom and other platforms. We continued our daily online Prayer and Wednesday Bible Studies engagements with our community, recognising the commitment and consistency shown by the people to these events.

JANUARY 2023 – MARCH 2023

The usual winter season of fasting and prayer was done by the church in January, from Friday 6th January to Saturday 4th February. This ended with a DAY RETREAT at the Akwaaba Centre for our members. With the removal of travel restrictions worldwide, the Senior Pastor Reverend Eugene Tenga, made various international mission trips this year to minister in Conferences, representing FEMUK.

APRIL 2023 – JUNE 2023

With the end of COVID-19 Pandemic and its consequent complications for all of society, Church activities were gradually returning to normal. Thus, various strategies for Evangelism, Outreach and Membership retention were being implemented as we continued to steadfastly pray for spiritual and numerical growth.

JULY 2023 – SEPTEMBER 2023

To foster fellowship and unity in the community, we organised and went on a Church Outing in July. We successfully held various meetings to mark our Annual Convention, including a first WORSHIP EXPERIENCE gospel musical event featuring various Churches and Ministers. We have seen a growth in engagement by the young people and continue to put strategies in place to reach and keep them in the community.

We continued to build up the systems required for an effective online presence especially through Zoom Video Conferencing, and Live Streaming our Sunday Service and special Events. Various vulnerable and elderly members of our community were helped in diverse ways at this time.

The year in review was one in which we continue to learn and to adapt to the changing dynamics of engaging our faith community, as well as ensuring that all were spiritually, morally and socially helped through these challenging times. The challenge of getting pre-covid weekly attendance averages continues. We are strengthened by faithful members and encouraged by new attendees who are becoming our members, as we create the environment that fosters total salvation in Jesus Christ.

We continue to thank God and continue to be faithful and hopeful in prayer and diligent action that this would turn around positively for us. The Trustees continue to focus on carrying out the duties that would bring our vision to fruition even as we are reaching out to forming relationships and networks with ministries in various nations of the earth. We thank God for His continuing grace to us and for our faithful and committed members.

Flaming Evangelical Ministries UK

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Raywin P-Cole & Co Ltd
Chartered Certified Accountants
ACCA Registered Firm
131 Tivoli Road, West Norwood
London SE27 0EE

29 July 2024

Flaming Evangelical Ministries UK
Statement of Financial Activities
for the year ended 30 September 2023

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2023 £	2022 £
<u>Incoming Resources</u>					
Donations		93,398	-	93,398	89,451
<u>Resources Expended</u>					
<i>Charitable activities</i>					
Mission Travel & Subsistence		12,026	-	12,026	2,600
Personnel Costs	6	34,116	-	34,116	31,066
Printing, stationery & postages		12	-	12	661
Community Mission		6,076	-	6,076	3,170
Overseas/Mission		-	-	-	3,000
Donations		2,675	-	2,675	1,520
Telephone & Fax		1,375	-	1,375	1,626
Church Rent & Rates	1	15,701	-	15,701	14,600
Insurance		311	-	311	286
Publications/Advertising	1	-	-	-	200
Development Programme		9,636	-	9,636	7,081
Welfare		2,300	-	2,300	4,340
Depreciation	2	5,646	191	5,837	6,055
		89,874	191	90,065	76,205
<i>Governance costs</i>					
Accountancy		600	-	600	550
Legal & Professional Fees		-	-	-	650
		600	-	600	1,200
<i>Total Resources Expended</i>	1	90,474	191	90,665	77,405
Net incoming resources		2,924	(191)	2,733	12,046
Transfers between funds		-	-	-	-
Net movement in funds		2,924	(191)	2,733	12,046
Total funds brought forward		55,302	49,671	104,973	92,927
<i>Total funds carried forward</i>		58,226	49,480	107,706	104,973

Flaming Evangelical Ministries UK
Balance Sheet
as at 30 September 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	2	31,492	32,345
Current assets			
Debtors and prepayments	3	45,875	41,875
Cash at bank and in hand		34,738	35,603
		80,613	77,478
Creditors: amounts falling due within one year			
	4	(4,400)	(4,850)
Net current assets		76,213	72,628
Net assets		107,706	104,973
Funds of the charity			
Unrestricted funds		58,226	55,302
Restricted funds		49,480	49,671
Total funds		107,706	104,973

These financial statements were approved by the Trustees on 29 July 2024 & signed on their behalf by:

Pastor Eugene Tenga
Trustee

**Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2023**

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

Incoming resources

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

Resources Expended

Charitable Activities

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

Governance Costs

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

Church Rent & Rates

The operating lease agreement was reviewed during the year & due to covid 19 restrictions, the charity was allowed not to make any payment during the lockdown period. The new monthly lease payment after the lockdown was also reduced by approximately half of the previous agreement. The reported amount due to the charity from T&J Properties Ltd remain unchanged as no payment was received during the period.

Publications/Advertising

The charity did not embark on regular weekly television advert/programmes during the period in order to facilitate & enhance its evangelism object.

**Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2023**

2 Tangible fixed assets

	Motor vehicles £	Equipments £	Fixtures & Fittings £	Total £
Cost				
At 1 October 2022	13,699	66,746	65,647	146,092
Additions	-	4,985	-	4,985
At 30 September 2023	<u>13,699</u>	<u>71,731</u>	<u>65,647</u>	<u>151,077</u>
Depreciation				
At 1 October 2022	13,609	39,032	61,107	113,748
Charge for the year	23	4,905	909	5,837
At 30 September 2023	<u>13,632</u>	<u>43,937</u>	<u>62,016</u>	<u>119,585</u>
Net book value				
At 30 September 2023	<u>67</u>	<u>27,794</u>	<u>3,631</u>	<u>31,492</u>
At 30 September 2022	<u>90</u>	<u>27,714</u>	<u>4,540</u>	<u>32,344</u>

3 Debtors and prepayments

	2023 £	2022 £
Debtors		
Sundry	7,750	3,750
T & J Properties Ltd	32,475	32,475
New Testament Church	4,150	4,150
	<u>44,375</u>	<u>40,375</u>
Prepayments		
Rent	1,500	1,500
	<u>1,500</u>	<u>1,500</u>
	<u>45,875</u>	<u>41,875</u>

4 Creditors: amounts falling due within one year

	2023 £	2022 £
Accountancy	800	1,250
Other creditors	3,600	3,600
	<u>4,400</u>	<u>4,850</u>

Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2023

5 Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total £
Motor vehicles	67	-	67
Equipments	27,794	-	27,794
Fixtures & fittings	2,866	765	3,631
	<u>30,727</u>	<u>765</u>	<u>31,493</u>
Current assets			
Debtors & prepayments	13,400	32,475	45,875
Cash at bank and in hand	34,738	-	34,738
	<u>48,138</u>	<u>32,475</u>	<u>80,613</u>
Creditors: amounts falling due after one year	(613)	(3,787)	(4,400)
At 30 September 2023	<u><u>78,254</u></u>	<u><u>29,451</u></u>	<u><u>107,706</u></u>

6 Trustees Remuneration included in personnel costs

Pastor Eugene M. Tenga was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £27,141. Pension contributions paid over to Pension Provider amounted to £4,192. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust. The remainder of the personnel cost represents allowance given to part-time support staff.

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FLAMING EVANGELICAL MINISTRIES UK

Trustees Annual Report for the year ended 30th September 2022

OCTOBER 2021 – DECEMBER 2021

The church successfully carried out its usual calendar activities including specific programs done by separate groups within the church, all of which were viewed as successful. As the year 2021 was ending, we had to hold our usual NEW YEAR'S EVE SERVICE online on Zoom and other platforms. Social distancing and other Covid-19 regulations were all being enforced at all times.

JANUARY 2022 – MARCH 2022

The usual winter season of fasting and prayer was done by the church in January, from Sunday 8th January to Saturday 5th February. This ended with a DAY RETREAT at the Akwaaba Centre for our members. We made use of Free Conference Call, Zoom Video Platform, and Facebook Live video to give our members and guests access at the various times we were broadcasting. Those who attended expressed that it was a wonderful spiritual experience, and more people could make it who would normally not be able to make it to a retreat centre. For the times that we were legally allowed to Congregate on-site at AKWAABA CENTRE, for worship and community engagements, we followed all governmental regulations and guidelines for Social Distancing and Covid-19 prevention measures.

APRIL 2022 – JUNE 2022

With the COVID-19 Pandemic and its consequent complications for all of society, Church activities and income was disrupted. However, as the regulations were eased and congregational gatherings returned, we upgraded our systems for online engagement of our community. Furthermore, the P.A systems and Musical Instruments were upgraded. As many of our community were being directly and indirectly affected by COVID-19, Online daily evening prayer meetings and weekly Bible Study, continued steadfastly, in addition to our usual Sunday Service.

JULY 2022 – SEPTEMBER 2022

We continued to focus our activities online in a bid to engage our community continually through the difficulties that all were experiencing due to COVID. Various vulnerable and elderly members of our community were helped in diverse ways at this time. The year in review was a very difficult time for many families as COVID wreaked great havoc. As a charitable organisation, we continued to adapt to the changing dynamics of engaging our faith community, as well as ensuring that all were spiritually, morally and socially helped through these challenging times. We tried our best to adapt to the new Hybrid Church reality that had ensued but discovered that church attendance had considerably dropped post-covid. We continue to thank God and continue to be faithful and hopeful in prayer and diligent action that this would turn around positively for us. The Trustees continue to focus on carrying out the duties that would bring our vision to fruition even as we are reaching out to forming relationships and networks with ministries in various nations of the earth. We thank God for His continuing grace to us and for our faithful and committed members.

Flaming Evangelical Ministries UK

Independent Examiner's Report to the Trustees and Members

We report on the accounts of the Trust for the year ended 30 September 2022 which are set out on the annexed pages.

Respective Responsibilities of the Trustees and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- * examine the accounts under section 145 of the 2011 Act;
- * to follow the procedures specified in 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 our attention.

Basis of Independent Examiner's Report

Our 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 we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

- 1) Which gives us 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 accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

or

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Raywin P-Cole & Co Ltd
Chartered Certified Accountants
ACCA Registered Firm
131 Tivoli Road, West Norwood
London SE27 0EE

27 July 2023

Flaming Evangelical Ministries UK
Statement of Financial Activities
for the year ended 30 September 2022

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2022 £	2021 £
<u>Incoming Resources</u>					
Donations		89,451	-	89,451	86,916
<u>Resources Expended</u>					
<i>Charitable activities</i>					
Mission Travel & Subsistence		2,600	-	2,600	5,706
Personnel Costs	6	31,066	-	31,066	32,048
Printing, stationery & postages		661	-	661	149
Community Mission		3,170	-	3,170	3,100
Overseas/Mission		3,000	-	3,000	5,500
Donations		1,520	-	1,520	1,500
Telephone & Fax		1,626	-	1,626	1,190
Church Rent & Rates	1	14,600	-	14,600	12,800
Insurance		286	-	286	279
Publications/Advertising	1	200	-	200	200
Development Programme		7,081	-	7,081	6,000
Welfare		4,340	-	4,340	-
Depreciation	2	5,817	239	6,056	3,778
		75,967	239	76,206	72,250
<i>Governance costs</i>					
Accountancy		550	-	550	500
Legal & Professional Fees		650	-	650	722
		1,200	-	1,200	1,222
<i>Total Resources Expended</i>	1	77,167	239	77,406	73,472
Net incoming resources		12,284	(239)	12,045	13,444
Transfers between funds		-	-	-	-
Net movement in funds		12,284	(239)	12,045	13,444
Total funds brought forward		43,018	49,910	92,928	79,484
<i>Total funds carried forward</i>		55,302	49,671	104,973	92,928

Flaming Evangelical Ministries UK
Balance Sheet
as at 30 September 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	2	32,345	18,939
Current assets			
Debtors and prepayments	3	41,875	46,875
Cash at bank and in hand		35,603	36,814
		<u>77,478</u>	<u>83,689</u>
Creditors: amounts falling due within one year			
	4	(4,850)	(9,700)
Net current assets		<u>72,628</u>	<u>73,989</u>
Net assets		<u><u>104,973</u></u>	<u><u>92,928</u></u>
Funds of the charity			
Unrestricted funds		55,302	43,018
Restricted funds		49,671	49,910
Total funds		<u><u>104,973</u></u>	<u><u>92,928</u></u>

These financial statements were approved by the Trustees on 27 July 2023 & signed on their behalf by:

Pastor Eugene Tenga
Trustee

**Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2022**

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

Incoming resources

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

Resources Expended

Charitable Activities

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

Governance Costs

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

Church Rent & Rates

The operating lease agreement was reviewed during the year & due to covid 19 restrictions, the charity was allowed not to make any payment during the lockdown period. The new monthly lease payment after the lockdown was also reduced by approximately half of the previous agreement. The reported amount due to the charity from T&J Properties Ltd remain unchanged as no payment was received during the period.

Publications/Advertising

The charity did not embark on regular weekly television advert/programmes during the period in order to facilitate & enhance its evangelism object.

Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2022

2 Tangible fixed assets

	Motor vehicles £	Equipments £	Fixtures & Fittings £	Total £
Cost				
At 1 October 2021	13,699	47,285	65,647	126,631
Additions	-	19,461	-	19,461
At 30 September 2022	<u>13,699</u>	<u>66,746</u>	<u>65,647</u>	<u>146,092</u>
Depreciation				
At 1 October 2021	13,579	34,141	59,972	107,692
Charge for the year	30	4,891	1,135	6,056
At 30 September 2022	<u>13,609</u>	<u>39,032</u>	<u>61,107</u>	<u>113,748</u>
Net book value				
At 30 September 2022	<u>90</u>	<u>27,714</u>	<u>4,540</u>	<u>32,345</u>
At 30 September 2021	<u>120</u>	<u>13,144</u>	<u>5,675</u>	<u>18,939</u>

3 Debtors and prepayments

	2022 £	2021 £
Debtors		
Sundry	3,750	3,750
HMRC gift aid reclaim	-	5,000
T & J Properties Ltd	32,475	32,475
New Testament Church	4,150	4,150
	<u>40,375</u>	<u>45,375</u>
Prepayments		
Rent	1,500	1,500
	<u>1,500</u>	<u>1,500</u>
	<u>41,875</u>	<u>46,875</u>

4 Creditors: amounts falling due within one year

	2022 £	2021 £
Accountancy	1,250	1,100
Other creditors	3,600	8,600
	<u>4,850</u>	<u>9,700</u>

Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2022

5 Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total £
Motor vehicles	90	-	90
Equipments	27,714	-	27,714
Fixtures & fittings	3,584	956	4,540
	<u>31,388</u>	<u>956</u>	<u>32,345</u>
Current assets			
Debtors & prepayments	9,400	32,475	41,875
Cash at bank and in hand	15,574	20,029	35,603
	<u>24,974</u>	<u>52,504</u>	<u>77,478</u>
Creditors: amounts falling due after one year	(1,063)	(3,787)	(4,850)
At 30 September 2022	<u><u>55,301</u></u>	<u><u>49,671</u></u>	<u><u>104,973</u></u>

6 Trustees Remuneration included in personnel costs

Pastor Eugene M. Tenga was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £26,928. Pension contributions paid over to Pension Provider amounted to £4,138. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust. The remainder of the personnel cost represents allowance given to part-time support staff.

FLAMING EVANGELICAL MINISTRIES U.K.

England & Wales - Charity number 1055629

Accounts

CHARITY REGISTRATION NUMBER
1055629

Flaming Evangelical Ministries UK

Financial Statements For The Year Ended
30 September 2021

Raywin P-Cole & Co Ltd
Chartered Certified Accountants
ACCA Registered Firm
131 Tivoli Road, West Norwood
London SE27 0EE

Flaming Evangelical Ministries UK

Financial Statements For The Year Ended 30 September 2021

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FLAMING EVANGELICAL MINISTRIES UK

Trustees Annual Report for the year ended 30th September 2021

OCTOBER 2020 – DECEMBER 2020

The church successfully carried out its usual calendar activities including specific programs done by separate groups within the church, all of which were viewed as successful.

As the year 2019 was ending, we held our New Year's Eve service onsite at the AKWAABA CENTER, Deptford, that was well attended by both congregations and people from the community.

JANUARY 2021 – MARCH 2021

The usual winter season of fasting and prayer was done by the church in January, but we could not end it with our usual trip to a RETREAT CENTER, as venues were unavailable for our dates. Instead, we held an Online 70 Hour Prayer Event from Thursday 4th to Sunday 7th February. We made use of Free Conference Call, Zoom Video Platform, and Facebook Live video to give our members and guests access at the various times we were broadcasting.

Those who attended expressed that it was a wonderful spiritual experience, and more people could make it who would normally not be able to make it to a retreat centre.

APRIL 2021 – JUNE 2021

With the COVID-19 Pandemic and its consequent complications for all of society, Church activities and income was disrupted. We therefore continued to upgrade our systems for online engagement of our community. As many of our community were being directly and indirectly affected by COVID-19, Online daily evening prayer meetings and weekly Bible Study, continued steadfastly, in addition to our usual Sunday Service.

JULY 2021 – SEPTEMBER 2021

We continued to focus our activities online in a bid to engage our community continually through the difficulties that all were experiencing due to COVID. Various vulnerable and elderly members of our community were helped in diverse ways at this time.

The year in review was a very difficult time for many families as COVID wreaked great havoc. As a charitable organisation, we continued to adapt to the changing dynamics of engaging our faith community, as well as ensuring that all were spiritually, morally and socially helped through these challenging times.

For the times that we were legally allowed to Congregate on-site at AKWAABA CENTRE, for worship and community engagements, we followed all governmental regulations and guidelines for Social Distancing and Covid-19 prevention measures.

We continue to thank God and continue to be faithful and hopeful in prayer and diligent action that this would turn around positively for us. The Trustees continue to focus on carrying out the duties that would bring our vision to fruition even as we are reaching out to forming relationships and networks with ministries in various nations of the earth.

We thank God for His continuing grace to us and for our faithful and committed members.

Flaming Evangelical Ministries UK

Independent Examiner's Report to the Trustees and Members

We report on the accounts of the Trust for the year ended 30 September 2021 which are set out on the annexed pages.

Respective Responsibilities of the Trustees and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- * examine the accounts under section 145 of the 2011 Act;
- * to follow the procedures specified in 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 our attention.

Basis of Independent Examiner's Report

Our 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 we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

- 1) Which gives us 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 accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

or

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Raywin P-Cole & Co Ltd
Chartered Certified Accountants
ACCA Registered Firm
131 Tivoli Road, West Norwood
London SE27 0EE

30 July 2022

Flaming Evangelical Ministries UK
Statement of Financial Activities
for the year ended 30 September 2021

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2021 £	2020 £
<u>Incoming Resources</u>					
Donations		86,916	-	86,916	81,243
<u>Resources Expended</u>					
<i>Charitable activities</i>					
Mission Travel & Subsistence		5,706	-	5,706	4,860
Personnel Costs	6	32,048	-	32,048	30,842
Printing, stationery & postages		149	-	149	548
Community Mission		3,100	-	3,100	3,338
Overseas/Mission		5,500	-	5,500	1,577
Donations		1,500	-	1,500	-
Telephone & Fax		1,190	-	1,190	1,078
Church Rent & Rates	1	12,800	-	12,800	22,150
Insurance		279	-	279	245
Publications/Advertising	1	200	-	200	-
Development Programme		6,000	-	6,000	6,133
Depreciation	2	3,479	299	3,778	4,014
		71,951	299	72,250	74,785
<i>Governance costs</i>					
Accountancy		500	-	500	400
Legal & Professional Fees		722	-	722	550
		1,222	-	1,222	950
<i>Total Resources Expended</i>	1	73,173	299	73,472	75,735
Net incoming resources		13,743	(299)	13,444	5,508
Transfers between funds		-	-	-	-
Net movement in funds		13,743	(299)	13,444	5,508
Total funds brought forward		29,275	50,209	79,484	73,976
<i>Total funds carried forward</i>		43,018	49,910	92,928	79,484

Flaming Evangelical Ministries UK
Balance Sheet
as at 30 September 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	2	18,939	19,649
Current assets			
Debtors and prepayments	3	46,875	46,875
Cash at bank and in hand		36,814	22,469
		83,689	69,344
Creditors: amounts falling due within one year			
	4	(9,700)	(9,508)
Net current assets		73,989	59,835
Net assets		92,928	79,484
Funds of the charity			
Unrestricted funds		43,018	29,275
Restricted funds		49,910	50,209
Total funds		92,928	79,484

These financial statements were approved by the Trustees on 30 July 2022 & signed on their behalf by:

Pastor Eugene Tenga
Trustee

**Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2021**

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

Incoming resources

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

Resources Expended

Charitable Activities

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

Governance Costs

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

Church Rent & Rates

The operating lease agreement was reviewed during the year & due to covid 19 restrictions, the charity was allowed not to make any payment during the lockdown period. The new monthly lease payment after the lockdown was also reduced by approximately half of the previous agreement. The reported amount due to the charity from T&J Properties Ltd remain unchanged as no payment was received during the period.

Publications/Advertising

The charity did not embark on regular weekly television advert/programmes during the period in order to facilitate & enhance its evangelism object.

Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2021

2 Tangible fixed assets

	Motor vehicles £	Equipments £	Fixtures & Fittings £	Total £
Cost				
At 1 October 2020	13,699	44,217	65,647	123,563
Additions	-	3,068	-	3,068
At 30 September 2021	<u>13,699</u>	<u>47,285</u>	<u>65,647</u>	<u>126,631</u>
Depreciation				
At 1 October 2020	13,540	31,821	58,553	103,914
Charge for the year	39	2,320	1,419	3,778
At 30 September 2021	<u>13,579</u>	<u>34,141</u>	<u>59,972</u>	<u>107,692</u>
Net book value				
At 30 September 2021	<u>120</u>	<u>13,144</u>	<u>5,675</u>	<u>18,939</u>
At 30 September 2020	<u>159</u>	<u>12,396</u>	<u>7,094</u>	<u>19,649</u>

3 Debtors and prepayments

	2021 £	2020 £
Debtors		
Sundry	3,750	3,750
HMRC gift aid reclaim	5,000	5,000
T & J Properties Ltd	32,475	32,475
New Testament Church	4,150	4,150
	<u>45,375</u>	<u>45,375</u>
Prepayments		
Rent	1,500	1,500
	<u>1,500</u>	<u>1,500</u>
	<u>46,875</u>	<u>46,875</u>

4 Creditors: amounts falling due within one year

	2021 £	2020 £
Accountancy	1,100	908
Other creditors	8,600	8,600
	<u>9,700</u>	<u>9,508</u>

5 Analysis of net assets between funds

Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2021

	Unrestricted Funds £	Restricted Funds £	Total £
Motor vehicles	120	-	120
Equipments	13,144	-	13,144
Fixtures & fittings	4,480	1,195	5,675
	<u>17,744</u>	<u>1,195</u>	<u>18,939</u>
Current assets			
Debtors & prepayments	14,400	32,475	46,875
Cash at bank and in hand	16,785	20,029	36,814
	<u>31,185</u>	<u>52,504</u>	<u>83,689</u>
Creditors: amounts falling due after one year	(5,913)	(3,787)	(9,700)
At 30 September 2021	<u><u>43,016</u></u>	<u><u>49,910</u></u>	<u><u>92,927</u></u>

6 Trustees Remuneration included in personnel costs

Pastor Eugene M. Tenga was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £26,872. Pension contributions paid over to Pension Provider amounted to £3,976. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust. The remainder of the personnel cost represents allowance given to part-time support staff.

FLAMING EVANGELICAL MINISTRIES U.K.

England & Wales - Charity number 1055629

Accounts

CHARITY REGISTRATION NUMBER
1055629

Flaming Evangelical Ministries UK

Financial Statements For The Year Ended
30 September 2020

Raywin P-Cole & Co Ltd
Chartered Certified Accountants
ACCA Registered Firm
131 Tivoli Road, West Norwood
London SE27 0EE

Flaming Evangelical Ministries UK

**Financial Statements For The Year Ended
30 September 2020**

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FLAMING EVANGELICAL MINISTRIES UK

Trustees Annual Report for the year ended 30th September 2020

OCTOBER 2019 – DECEMBER 2019

The church successfully carried out its usual calendar activities including specific programs done by separate groups within the church, all of which were viewed as successful.

As the year 2019 was ending, we held our usual joint New Year's Eve service with the New Testament Assembly of Deptford, that was well attended by both congregations and people from the community.

JANUARY 2020 – MARCH 2020

The usual winter season of fasting and prayer was done by the church in January, but we could not end it with our usual trip to a retreat center, as venues were unavailable for our dates. Instead, we held an Online 70 hours prayer event from Thursday 4th to Sunday 7th February. We made use of free conference call, Zoom video platform, and Facebook live video to give our members and guests access at the various times we were broadcasting.

Those who attended expressed that it was a wonderful spiritual experience, and more people could make it who would normally not be able to make it to a retreat center.

The Announcement by Government of a Lockdown due to COVID-19 caused a suspension of all congregational gatherings from last Sunday of March 2020.

APRIL 2020 – JUNE 2020

With the COVID-19 Pandemic and its consequent complications for all of society, church activities and income was disrupted. We therefore had to upgrade our systems for online engagement of our community. As many of our community were being directly and indirectly affected by COVID-19, Online daily evening prayer meetings and weekly Bible Study, were added to our usual Sunday Service.

As we were not using the Rented Premises for our activities in this season, we were able to secure a three months Rent Holiday for June to August of 2020, and we proposed to reduce our rent by scaling down on our contracted times of use of the premises.

JULY 2020 – SEPTEMBER 2020

We continued to focus our activities online in a bid to engage our community continually through the difficulties that all were experiencing due to COVID. Various vulnerable and elderly members of our community were helped in diverse ways at this time.

Our rent of the Akwaaba Center was also considerably reduced in regard to our membership and income.

2020 was a very difficult time for many families as COVID wreaked great havoc. As a charitable organisation, we had to adapt to the changing dynamics of engaging our faith community, as well as ensuring that all were spiritually, morally and socially helped through these challenging times.

We continue to thank God and continue to be faithful and hopeful in prayer and diligent action that this would turn around positively for us. The Trustees continue to focus on carrying out the duties that would bring our vision to fruition even as we are reaching out to forming relationships and networks with ministries in various nations of the earth.

We thank God for His continuing grace to us and for our faithful and committed members.

Flaming Evangelical Ministries UK

Independent Examiner's Report to the Trustees and Members

We report on the accounts of the Trust for the year ended 30 September 2020 which are set out on the annexed pages.

Respective Responsibilities of the Trustees and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- * examine the accounts under section 145 of the 2011 Act;
- * to follow the procedures specified in 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 our attention.

Basis of Independent Examiner's Report

Our 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 we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

- 1) Which gives us 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 accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

or

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Raywin P-Cole & Co Ltd
Chartered Certified Accountants
ACCA Registered Firm
131 Tivoli Road, West Norwood
London SE27 0EE

30 July 2021

Flaming Evangelical Ministries UK
Statement of Financial Activities
for the year ended 30 September 2020

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2020 £	2019 £
<u>Incoming Resources</u>					
Donations		79,843	1,400	81,243	94,026
<u>Resources Expended</u>					
<i>Charitable activities</i>					
Mission Travel & Subsistence		4,860	-	4,860	4,160
Personnel Costs	6	30,842	-	30,842	33,230
Printing, stationery & postages		548	-	548	556
Community Mission		3,338	-	3,338	3,250
Overseas/Mission		1,577	-	1,577	1,900
Telephone & Fax		1,078	-	1,078	680
Church Rent & Rates	1	22,150	-	22,150	36,000
Insurance		245	-	245	251
Development Programme		6,133	-	6,133	6,122
Depreciation	2	3,641	373	4,014	4,279
		74,412	373	74,785	90,428
<i>Governance costs</i>					
Accountancy		400	-	400	400
Legal & Professional Fees		550	-	550	750
Bank Charges		-	-	-	13
		950	-	950	1,163
<i>Total Resources Expended</i>	1	75,362	373	75,735	91,591
Net incoming resources		4,481	1,027	5,508	2,435
Transfers between funds		-	-	-	-
Net movement in funds		4,481	1,027	5,508	2,435
Total funds brought forward		24,794	49,182	73,976	71,541
<i>Total funds carried forward</i>		29,275	50,209	79,484	73,976

Flaming Evangelical Ministries UK
Balance Sheet
as at 30 September 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	2	19,649	20,374
Current assets			
Debtors and prepayments	3	46,875	43,225
Cash at bank and in hand		22,469	19,937
		69,344	63,162
Creditors: amounts falling due within one year			
	4	(9,508)	(9,558)
Net current assets		59,835	53,602
Net assets		79,484	73,976
Funds of the charity			
Unrestricted funds		29,275	24,794
Restricted funds		50,209	49,182
Total funds		79,484	73,976

These financial statements were approved by the Trustees on 30 July 2021 & signed on their behalf by:

Pastor Eugene Tenga
Trustee

**Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2020**

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

Incoming resources

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

Resources Expended

Charitable Activities

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

Governance Costs

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

Church Rent & Rates

The operating lease agreement was reviewed during the year & due to covid 19 restrictions, the charity was allowed not to make any payment during the lockdown period. The new monthly lease payment after the lockdown was also reduced by approximately half of the previous agreement. The reported amount due to the charity from T&J Properties Ltd remain unchanged as no payment was received during the period.

Publications/Advertising

The charity did not embark on regular weekly television advert/programmes during the period in order to facilitate & enhance its evangelism object.

Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2020

2 Tangible fixed assets

	Motor vehicles £	Equipments £	Fixtures & Fittings £	Total £
Cost				
At 1 October 2019	13,699	40,928	65,647	120,274
Additions	-	3,289	-	3,289
At 30 September 2020	<u>13,699</u>	<u>44,217</u>	<u>65,647</u>	<u>123,563</u>
Depreciation				
At 1 October 2019	13,486	29,634	56,780	99,900
Charge for the year	54	2,187	1,773	4,014
At 30 September 2020	<u>13,540</u>	<u>31,821</u>	<u>58,553</u>	<u>103,914</u>
Net book value				
At 30 September 2020	<u>159</u>	<u>12,396</u>	<u>7,094</u>	<u>19,649</u>
At 30 September 2019	<u>213</u>	<u>11,294</u>	<u>8,867</u>	<u>20,374</u>

3 Debtors and prepayments

	2020 £	2019 £
Debtors		
Sundry	3,750	1,250
HMRC gift aid reclaim	5,000	5,000
T & J Properties Ltd	32,475	32,475
New Testament Church	4,150	3,000
	<u>45,375</u>	<u>41,725</u>
Prepayments		
Rent	1,500	1,500
	<u>1,500</u>	<u>1,500</u>
	<u>46,875</u>	<u>43,225</u>

4 Creditors: amounts falling due within one year

	2020 £	2019 £
Accountancy	908	958
Other creditors	8,600	8,600
	<u>9,508</u>	<u>9,558</u>

5 Analysis of net assets between funds

Flaming Evangelical Ministries UK
Notes to the Accounts
for the year ended 30 September 2020

	Unrestricted Funds £	Restricted Funds £	Total £
Motor vehicles	159	-	159
Equipments	12,396	-	12,396
Fixtures & fittings	5,600	1,494	7,094
	<u>18,155</u>	<u>1,494</u>	<u>19,649</u>
Current assets			
Debtors & prepayments	14,400	32,475	46,875
Cash at bank and in hand	12,440	10,029	22,469
	<u>26,840</u>	<u>42,504</u>	<u>69,344</u>
Creditors: amounts falling due after one year	(9,508)	-	(9,508)
At 30 September 2020	<u><u>35,487</u></u>	<u><u>43,996</u></u>	<u><u>79,484</u></u>

6 Trustees Remuneration included in personnel costs

Pastor Eugene M. Tenga was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £26,866. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust.