

FOURSQUARE CHURCH ANGELUS TEMPLE

England & Wales - Charity number 1080126

Details

Other names FOURSQUARE CHURCH [ANGELUS TEMPLE]

Status Registered

Legal form Other

Registered 2000-03-30

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

Contact

Address 6 Fountain Green Square
London
SE16 4TX

Phone 07949462531

Email angelustemple@outlook.com

Website www.foursquareangelustemple.co.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH OF THE FOURSQUARE GOSPEL CHURCH

Activities: Teaching and preaching the gospel of Jesus Christ. Gift and donations to orphanage, support for the older adults, widows, poor and unemployed within our community. mentoring youths and teenagers to become good and God fearing adults, working with them to improve our community. We also send funds to disaster areas and providing support to the homeless and vulnerable people in our local community.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		-	-	-
2023-12-31		-	-	-
2022-12-31	£50,629	£27,048		-
2021-12-31	£42,087	£33,300		-
2020-12-31	£39,754	£37,894		-
2019-12-31	£46,108	£35,657		-
2018-12-31	£41,499	£45,779		-

Trustees

Name	Role	Appointed
PASTOR OYEKAN REGINALD	Chair	1999-12-10
LOLA REGINALD		
Michael Oputa		2000-10-03

FOURSQUARE CHURCH ANGELUS TEMPLE

England & Wales - Charity number 1080126

Accounts

6 Management & Administration of Charity

Accountancy	500	500	500
Visiting Pastors' Expenses	105.00	105	400
Entertainment	415.00	415	0
Software	0.00	0	22.99
Christian Media	120.00	120	1112.67
Church Trip	0.00	0	0
Telephone	331.96	331.96	338.61
National Tithe	0.00	0.00	1209.64
Evangelism	528.00	528.00	383.68
	<u>1999.96</u>	<u>1999.96</u>	<u>3967.59</u>

7 Other Expenses

General Expenses	401.68	401.68	296.69
Rent & Rates	13500.00	13500.00	16077.77
Decoration	0.00	0.00	0.00
Risk Assessment	0.00	0.00	0.00
Website	143.12	143.12	0.00
Convention	0.00	0.00	0.00
Fire safety	0.00	0.00	0.00
Subscription	0.00	0.00	0.00
Error	0.00	0.00	0.00
Sky	0.00	0.00	258.00
Stationary/Publications	0.00	0.00	0.00
Youth	0.00	0.00	80.00
Building Project	0.00	0.00	
Repairs	7472.59	7472.59	4552.42
Pastor's expenses	1900.00	1900.00	1500.00
Electricity	6246.73	6246.73	7584.80
Gift	500.00	500.00	1900.00
Cleaning	0.00	0.00	
	<u>30164.12</u>	<u>30164.12</u>	<u>32249.68</u>

8 Staff Emoluments

Salaries & Wages	0.00	0.00	0.00
		0.00	
Volunteers' Expenses	0.00	0.00	0.00
		0.00	
No of Employees	0.00	0.00	0.00
		0.00	
Independent Examination's Remuneration	0.00	0.00	0.00
		0.00	
Independent Examination Services	0.00	0.00	0.00
		0.00	
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

9 Creditors and Accruals

Accountancy		500.00	500.00
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FOURSQUARE CHURCH
ANGELUS TEMPLE

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2021

FOURSQUARE CHURCH ANGELUS TEMPLE

ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2021

We have examined and approved the accounts as referred to above and confirm that we have made available all accounting records and information necessary for their preparation.

Trustees.....

Dated: ...20/07/22.....

FOUR SQUARE CHURCH ANGELUS TEMPLE
INDEPENDENT EXAMINER'S REPORT ON THE
ACCOUNTS

Report to the trustees/members of Foursquare Church Angelus Temple on accounts for the year ended 31st December 2021.

Respective responsibilities of trustees and the Reporting Accountants.

As the charity's trustees are responsible for the preparation of the accounts: you consider that the audit requirement of section 43(2) of the charities Act does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the charity commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

Basis of independent Examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An independent examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

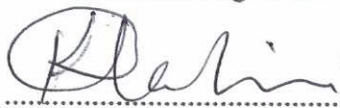
Independent examiner's statement

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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

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


.....

Date 20/7/21

O K. Olabisi MSc, AFA, MIPA
Ken & Co Accountants Ltd
94 Fermain Court
De Beauvoir Road
London N1 5SX

FOURSQUARE CHURCH ANGELUS TEMPLE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

INCOME	Notes	Restricted Funds £	Unrestricted Funds £	2021	2020
				Total Funds £	£
Gifts/Donations			42087.70	42087.70	39754.66
Grants Received					
	A		<u>42087.70</u>	<u>42087.70</u>	<u>39754.66</u>
Direct Charitable Expenditure					
Office Expenses					
Communications					
Depreciation	2		1136.66	1136.66	1487.22
Managements and Administration	6		1999.96	1999.96	3967.59
Other Expenses	7		30164.12	30164.12	32439.68
Salaries & Wages	8		0.00	0.00	0.00
Other Expenditure					
Fundraising & Publicity					
Total Expenditure	B		<u>33300.74</u>	<u>33300.74</u>	<u>37894.49</u>
Net Income for the year (A-B)			8786.96	8786.96	1860.17
Total funds brought forward from last year			75016.41	75016.41	73156.24
Total funds carried forward			<u>83803.37</u>	<u>83803.37</u>	<u>75016.41</u>

FOURSQUARE CHURCH, ANGELUS TEMPLE

BALANCE SHEET AS AT 31 DECEMBER 2021

	Notes	£	2021 £	2021	2020 £
Tangible Assets					
Musical Instrument	2	0.00	42.08	42.08	56.10
Fixture			543.41	543.41	639.56
Equipment			2824.49	2824.49	3765.99
			<u>0.00</u>	<u>3409.99</u>	<u>4461.65</u>
Current Assets					
Bank			80,893.38		71054.76
Cash in hand			0.00	0.00	0.00
Other Debtors			0.00	0.00	0.00
			<u>80893.38</u>		<u>71054.76</u>
Current liabilities					
Creditors and accruals	5		<u>500.00</u>		-500.00
				80393.38	
Total Assets				<u>83803.37</u>	<u>75016.41</u>
Funds					
Unrestricted Funds				83803.37	75016.41
Restricted Funds				0.00	0.00
General Purpose Funds				<u>83803.37</u>	<u>75016.41</u>

M Oputa
Chairman

For and on behalf of the Management Committee

FOURSQUARE CHURCH ANGELUS TEMPLPE

Notes to the accounts to 31 December 2020

1 Accounting Policies

General

These Accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice (SORP) on Accounting by Charities.

Depreciation

Depreciation is provided on Furniture and equipment at the following rate based on the useful economic life of the fixed assets.

Fixed Assets - 25% p.a (Reducing balance basis)

2 Fixed Assets

	Musical Instrument	Fixtures	Equipment	2020 Total	2019 Total
Cost b/d	3789.99	4582.00	11056.12	19428.11	18042.11
Additions					
Church Camera				0.00	650.00
Furniture		85.00		85.00	736.00
Tv				0	0.00
Cooker				0	0.00
	<u>3789.99</u>	<u>4667.00</u>	<u>11056.12</u>	<u>19513.11</u>	<u>19428.11</u>

Depreciation

Balance b/d	3733.88	3942.45	7290.13	14966.46	13479.24
For the year	14.03	181.14	941.50	1136.66	1487.22
	<u>3747.91</u>	<u>4123.59</u>	<u>8231.63</u>	<u>16103.12</u>	<u>14966.46</u>
Net Book Value c/d	42.08	543.41	2824.49	3409.99	4461.65

Summary of Net Assets by Funds

	Restricted Funds	Unrestricted Funds
Fixed Assets		0.00
Current Assets		0.00
	<u>0.00</u>	<u>0.00</u>

4 Donations and Grants

	2020	2019
National Lottery Grants	0.00	0.00
Donations	42087.70	39754.66
	<u>42087.70</u>	<u>39754.66</u>

5 Accruals

Accountancy Fees	500.00	500.00
Independent Examination Fees	0.00	
	<u>500.00</u>	<u>500.00</u>

6 Management & Administration of Charity

Accountancy	500	500	500
Visiting Pastors' Expenses	105.00	105	400
Entertainment	415.00	415	0
Software	0.00	0	22.99
Christian Media	120.00	120	1112.67
Church Trip	0.00	0	0
Telephone	331.96	331.96	338.61
National Tithe	0.00	0.00	1209.64
Evangelism	528.00	528.00	383.68
	<u>1999.96</u>	<u>1999.96</u>	<u>3967.59</u>

7 Other Expenses

General Expenses	401.68	401.68	296.69
Rent & Rates	13500.00	13500.00	16077.77
Decoration	0.00	0.00	0.00
Risk Assessment	0.00	0.00	0.00
Website	143.12	143.12	0.00
Convention	0.00	0.00	0.00
Fire safety	0.00	0.00	0.00
Subscription	0.00	0.00	0.00
Error	0.00	0.00	0.00
Sky	0.00	0.00	258.00
Stationary/Publications	0.00	0.00	0.00
Youth	0.00	0.00	80.00
Building Project	0.00	0.00	
Repairs	7472.59	7472.59	4552.42
Pastor's expenses	1900.00	1900.00	1500.00
Electricity	6246.73	6246.73	7584.80
Gift	500.00	500.00	1900.00
Cleaning	0.00	0.00	
	<u>30164.12</u>	<u>30164.12</u>	<u>32249.68</u>

8 Staff Emoluments

Salaries & Wages	0.00	0.00	0.00
		0.00	
Volunteers' Expenses	0.00	0.00	0.00
		0.00	
No of Employees	0.00	0.00	0.00
		0.00	
Independent Examination's Remuneration	0.00	0.00	0.00
		0.00	
Independent Examination Services	0.00	0.00	0.00
		0.00	
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

9 Creditors and Accruals

Accountancy		500.00	500.00
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FOURSQUARE CHURCH ANGELUS TEMPLE

England & Wales - Charity number 1080126

Accounts

**FOURSQUARE CHURCH
ANGELUS TEMPLE**

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST DECEMBER 2020

Ken & Co Accountants Ltd
94 Fermain Court
De Beauvoir Road
London
N1 5SX

FOURSQUARE CHURCH ANGELUS TEMPLE
ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2020

We have examined and approved the accounts as referred to above and confirm that we have made available all accounting records and information necessary for their preparation.

Trustees..........

Dated:10-11-21.....

FOURSQUARE CHURCH ANGELUS TEMPLE

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

**Report to the trustees/members of Foursquare Church Angelus Temple on
accounts for the year ended 31st December 2020.**

Respective responsibilities of trustees and the Reporting Accountants.

As the charity's trustees are responsible for the preparation of the accounts: you consider that the audit requirement of section 43(2) of the charities Act does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the charity commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

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Independent examiner's statement

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- (1) which gives us reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

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


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Date: 10/11/21
.....

K. Olabisi (MSc Accounting)
Ken & Co Accountants LTD
94 FERMAIN COURT, DE BEAUVOIR RD
London N1 5SX

FOURSQUARE CHURCH ANGELUS TEMPLE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

INCOME	Notes	Restricted Funds £	Unrestricted Funds £	2020	2019
				Total Funds £	£
Gifts/Donations			39754.66	39754.66	46108.88
Grants Received					
	A		<u>39754.66</u>	<u>39754.66</u>	<u>46108.88</u>
Direct Charitable Expenditure					
Office Expenses					
Communications					
Depreciation	2		1487.22	1487.22	1520.96
Managements and Administration	6		3967.59	3967.59	3878.46
Other Expenses	7		32439.68	32439.68	29978.41
Salaries & Wages	8		0.00	0.00	280.00
Other Expenditure					
Fundraising & Publicity					
Total Expenditure	B		<u>37894.49</u>	<u>37894.49</u>	<u>35657.83</u>
Net Income for the year (A-B)			1860.17	1860.17	10451.05
Total funds brought forward from last year			73156.24	73156.24	62705.19
Total funds carried forward			<u>75016.41</u>	<u>75016.41</u>	<u>73156.24</u>

FOURSQUARE CHURCH, ANGELUS TEMPLE

BALANCE SHEET AS AT 31 DECEMBER 2019

	Notes	£	2020 £	2019 £
Tangible Assets				
Musical Instrument	2	0.00	56.11	74.81
Fixture			639.56	116.75
Equipment			3765.99	4371.32
		0.00	4461.65	4562.88
Current Assets				
Bank			71,054.76	68003.34
Cash in hand			0.00	90.02
Other Debtors			0.00	1000.00
			<u>71054.76</u>	<u>69093.36</u>
Current liabilities				
Creditors and accruals	5		<u>500.00</u>	-500.00
			70554.76	
Total Assets			<u>75016.41</u>	<u>73156.24</u>
Funds				
Unrestricted Funds			75016.41	73156.24
Restricted Funds			0.00	0.00
General Purpose Funds			<u>75016.41</u>	<u>73156.24</u>


 M Oputa
 Chairman

For and on behalf of the Management Committee

Notes to the accounts to 31 December 2020

1 Accounting Policies

General

These Account have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice (SORP) on Accounting by Charities.

Depreciation

Depreciation is provided on Furniture and equipment at the following rate based on the useful economic life of the fixed assets.

Fixed Assets - 25% p.a (Reducing balance basis)

2 Fixed Assets

	Musical Instrument	Fixtures	Equipment	2020 Total	2019 Total
Cost b/d	3789.99	3846.00	10406.12	18042.11	16563.12
Additions					
Church Camera			650.00	650.00	0.00
Furniture		736.00		736.00	950.00
Tv				0	214.99
Cooker				0	314.00
	<u>3789.99</u>	<u>4582.00</u>	<u>11056.12</u>	<u>19428.11</u>	<u>18042.11</u>

Depreciation

Balance b/d	3715.18	3729.26	6034.80	13479.24	11958.27
For the year	18.70	213.19	1255.33	1487.22	1520.96
	<u>3733.88</u>	<u>3942.45</u>	<u>7290.13</u>	<u>14966.46</u>	<u>13479.23</u>
Net Book Value c/d	56.11	639.56	3765.99	4461.65	4562.88

Summery of Net Assets by Funds

	Restricted Funds	Unrestricted Funds
Fixed Assets		0.00
Current Assets		0.00
	<u>0.00</u>	<u>0.00</u>

4 Donations and Grants

	2020	2019
National Lottery Grants	0.00	0.00
Donations	39754.66	46108.88
	<u>39754.66</u>	<u>46108.88</u>

5 Accruals

Accountancy Fees	500.00	500.00
Independent Examination Fees	0.00	
	<u>500.00</u>	<u>500.00</u>

6 Management & Administration of Charity

Accountancy	500	500	500
Visiting Pastors' Expenses	400.00	400	400
Entertainment	0.00	0	0
Software	22.99	22.99	22.99
Christian Media	1,112.67	1112.67	1112.67
Church Trip	0.00	0	0
Telephone	338.61	338.61	338.61
National Tithe	1209.64	1209.64	1209.64
Evangelism	383.68	383.68	383.68
	<u>3967.59</u>	<u>3967.59</u>	<u>3967.59</u>

7 Other Expenses

General Expenses	296.69	296.69	296.69
Rent & Rates	16077.77	16077.77	16077.77
Decoration	0.00	0.00	0.00
Risk Assessment	0.00	0.00	0.00
Website	0.00	0.00	0.00
Convention	0.00	0.00	0.00
Fire safety	0.00	0.00	0.00
Subscription	0.00	0.00	0.00
Error	0.00	0.00	0.00
Sky	258.00	258.00	258.00
Stationary/Publications	0.00	0.00	0.00
Youth	80.00	80.00	80.00
Building Project	0.00	0.00	0.00
Repairs	4552.42	4552.42	4552.42
Pastor's expenses	1500.00	1500.00	1500.00
Electricity	7584.80	7584.80	7584.80
Gift	1950.00	1950.00	1900.00
Cleaning	140.00	140.00	
	<u>32439.68</u>	<u>32439.68</u>	<u>32249.68</u>

8 Staff Emoluments

Salaries & Wages	0.00	0.00	0.00
		0.00	
Volunteers' Expenses	0.00	0.00	0.00
		0.00	
No of Employees	0.00	0.00	0.00
		0.00	
Independent Examination's Remuneration	0.00	0.00	0.00
		0.00	
Independent Examination Services	0.00	0.00	0.00
		0.00	
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

9 Creditors and Accruals

Accountancy		500.00	500.00
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