

THE OASIS CHURCH - NEASDEN

England & Wales · Charity number 1085781

Details

Other names NEW LIFE CHRISTIAN CENTRE - NEASDEN

Status Registered

Legal form Other

Registered 2001-03-23

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

Contact

Address 27 Norval Road
Wembley
HA0 3TD

Phone 07957224677

Email OasisChurchNeasden@gmail.com

Activities

Objects: (1) THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST THE LORD AND THE PREACHING AND TEACHING OF THE WORD OF GOD BY THE CHURCH IN ACCORDANCE WITH THE STATEMENT OF FUNDAMENTAL TRUTHS OF ASSEMBLIES OF GOD IN GREAT BRITAIN AND IRELAND AS APPROVED BY THE GENERAL COUNCIL FROM TIME TO TIME (THE STATEMENT) (11) SUCH OTHER CHARITABLE PURPOSES AS SHALL FURTHER THE ATTAINMENT OF THE ABOVE OBJECTS OF THE CHURCH OR ANY OF THEM (111) THE FURTHERANCE OF THE CHARITABLE WORK OF THE CHURCH CONSISTENTLY WITH THE STATEMENT (IV) THE THE FURTHERANCE EOF THE WORK OF THE ASSEMBLIES OF GOD IN GREAT BRITAIN AND IRELAND AND THE PROMOTION OF THE SPIRITUAL TEACHING AND THE MAINTENANCE OF THE STATEMENT AND THE PROMOTION OF RELIGIOUS OBSERVANCES THAT MANIFEST THE STATEMENT.

Activities: The advancement of the Christian Religion by the proclamation and the furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the church in accordance with the statement of Fundamental Truths of Assemblies of God in Great Britain.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** GREAT BRITAIN AND IRELAND
- Brent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,906	£32,620	-	-
2024-03-31	£44,730	£38,381	-	-
2023-03-31	£35,042	£28,069	-	-
2022-03-31	£40,975	£20,221	-	-
2021-03-31	£22,906	£23,326	-	-

Trustees

Name	Role	Appointed
Errol Millwood	Chair	2000-03-12
RHONA PATRICIA MILLWOOD		2000-03-12
TONY GREEN		

Accounts

1085781

THE OASIS CHURCH – NEASDEN

Financial Statements
&
Trustees Annual Report

for the year ending 31st March 2025

THE OASIS CHURCH – NEASDEN

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THE OASIS CHURCH – NEASDEN

Charity Information

Charity Registration No.:	1085781
Governing Document:	Constitution adopted 6 th February 2001 and amended 9 th July 2004
Address:	The Oasis Church - Neasden 27 Norval Road North Wembley HA0 3TD
Trustees:	Mr Errol Millwood Mr Tony Green Mr David Yankey (Resigned 21 st November 2024) Mrs Rhona Millwood
Correspondence Address:	The Oasis Church - Neasden 27 Norval Road North Wembley HA0 3TD
Independent Examiner:	Peter Saltiel Church & Charity Accounts Service Ltd 7 Planchadeau 23460 Saint Pierre Bellevue France <i>formerly, 69 Portland Place Greenhithe, Kent, DA9 9FE</i>
Bankers:	Lloyds Bank 564-568 High Rd Wembley HA0 2AB

THE OASIS CHURCH - NEASDEN

(Formerly known as the New Life Christian Centre - Neasden)

Trustees Annual Report 2024- 2025

Name of Charity: The Oasis Church - Neasden

Registration: 1085781

Office Address: The Oasis Church - Neasden
27 Norval Road, North Wembley, HA0 3TD

Objects:

1. The advancement of the Christian Religion by the proclamation and the furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the church in accordance with the statement of Fundamental Truths of Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time. (The Statement.)
2. Such other charitable purposes as shall further the attainment of the above objects of the Church or any of them
3. The furtherance of the other charitable work of the church consistently within The Statement
4. The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of the spiritual teaching and the maintenance of The Statement and the promotion of religious observances that manifest The Statement.

Names of Trustees:

Mr Errol Millwood
27 Norval Road, North Wembley, Middlesex, HA0 3TD

Mr Tony Green
27 Westdown Gardens, Whipsnade Road, Dunstable, LU6 1PR

Mrs Rhona Millwood
27 Norval Road, North Wembley, Middlesex HA0 3TD

Mr David Yankey
232 Whitton Avenue East, Greenford, Middx. UB6 0QA
(Resigned 21st November 2024)

THE OASIS CHURCH - NEASDEN

(Formerly known as the New Life Christian Centre - Neasden)

Trustees Annual Report 2024- 2025 (cont'd)

History:

The church was established 31 years ago, it received charitable status in March 2001. The church became independent of New Life Christian Centre (Charity reg. Number 1054415) on April 1st 2000, with regards to administrative and financial matters.

In May 2004, the church was renamed (by the Church Board Council constitutional amendment) - The Oasis Church Neasden. This was agreed by the Charities Commission and their register has been updated to this effect.

Activities:

For the past year the Church has carried out a variety of Christian ministries (see annual report) including Sunday services, midweek bible studies, prayer meetings, evangelistic and training programs.

Finance:

Income for the year ending 2025 was £30,906 (2024 £44,730) and expenditure was £32,620 (2024 £38,382) and the balance sheet total was £59,808 (2024 £61,522).

The church has a mission account, building fund account and main treasurer's general fund account held with Lloyds Bank. All our accounts are in the name of The Oasis Church - Neasden.

During the financial years to the 31st March 2021, trustees decided that Gift Aid tax reclaims should be placed in a fund for the purpose of a property and decided that it should be a restrictive fund to ensure that it was protected for that purpose. Subsequent tax reclaims were recorded in the Building Fund, albeit the receipts remained in the church current bank account. The trustees, having reviewed the financial activities of the charity agree that all Gift Aid tax reclaims should be placed in the church unrestricted fund and a fund transfer in the 31st March 2025 financial statements records the Building Fund balance as the amount in the Building Fund bank account.

We continue to give thanks to all members who have faithfully supported the ministry of the church with their tithes and offerings.



Chairman/Pastor
The Oasis Church - Neasden

Dated 19th October 2025

Independent Examiner's Report to the Trustees / Members of
The Oasis Church - Neasden
Registered Charity No. 1085781
for the year ended 31st March 2025

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2025

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 in order to enable a proper understanding of the accounts to be reached.

Peter Saltiel
Church & Charity Accounts Service Ltd
Planchadeau
23460 Saint-Pierre-Bellevue
France0
Formerly 69 Portland Place, Greenhithe, Kent, DA9 9FE



Dated 21st October 2025

THE OASIS CHURCH – NEASDEN

Statement of Financial Activities for the Year Ended 31st March 2025

The above statement includes all recognised gains and losses during the year.

	<u>Notes</u>	<u>Unrestricted Fund £</u>	<u>Designated Fund £</u>	<u>Restricted Fund £</u>	<u>Total 2025 £</u>	<u>Total 2024 £</u>
<u>Income from:</u>						
Voluntary income	3.1	30,919	-	-	30,919	44,455
Investments	3.2	33	-	(46)	(13)	275
		<u>30,952</u>	<u>-</u>	<u>(46)</u>	<u>30,906</u>	<u>44,730</u>
<u>Expenditure on:</u>						
Charitable activities	4.1	31,195	750	-	31,945	37,632
Governance	4.2	675	-	-	675	750
		<u>31,870</u>	<u>750</u>	<u>-</u>	<u>32,620</u>	<u>38,382</u>
Excess of Income over Expenditure		(918)	(750)	(46)	(1,714)	6,348
Fund Transfers		22,693	14,889	(37,582)	-	-
Balance 1st January		931	22,963	37,628	61,522	55,174
Balance 31st December		<u>22,706</u>	<u>37,102</u>	<u>-</u>	<u>59,808</u>	<u>61,522</u>

All activities are regarded as continuing.

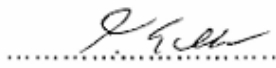
The Notes to the Accounts form part of these Financial Statements

THE OASIS CHURCH – NEASDEN

Balance Sheet as at 31st March 2025

	<u>Notes</u>	<u>2025</u> £	<u>2024</u> £
ASSETS			
Current assets			
Bank accounts		54,920	53,266
Debtors	5	<u>5,563</u>	<u>9,006</u>
Total current assets		60,483	62,272
Current liabilities			
Creditors	6	<u>675</u>	<u>750</u>
		<u>59,808</u>	<u>61,522</u>
 Funds			
	7		
Restricted Fund: Building		-	37,628
Designated Fund: Building		10,689	-
Designated Fund: Mission		26,413	22,963
General Fund		<u>22,706</u>	<u>931</u>
		<u>59,808</u>	<u>61,522</u>

The attached account & statement was approved by the Trustees of the above charity and signed in behalf of all trustees on the 19th October 2025 by

 name TONY GREEN Trustee
 name ERROL MILLWOOD Trustee

THE OASIS CHURCH – NEASDEN

Notes to the Accounts

1 Basis of Preparation

1.1 Basis of accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

1.2 Change in basis of accounting

There has no change to the accounting policies since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

2 Accounting policies

Unrestricted funds - are donations and other income received or generated for the objects of the charity without further specified purpose and are available as general funds. These are included in full when received.

Designated fund – are funds set aside for specific charitable activities at the discretion of the trustees.

Restricted funds - are to be used for the specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund.

Judgements and Estimations - the Trustees have not made any significant judgements in the process of applying accounting policies and there are no areas of estimation uncertainty that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities.

Going concern - at the time of approving the accounts the Trustees have a reasonable expectation that the charity has sufficient reserves and that the charity is a going concern.

THE OASIS CHURCH – NEASDEN

Notes to the Accounts (cont'd)

3 Analysis of income

	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Total 2025 £	Total 2024 £
<u>3.1 Voluntary income</u>					
Offerings & tithes	26,293	-	-	26,293	35,613
Tax reclaims	4,626	-	-	4,626	8,842
	<u>30,919</u>	<u>-</u>	<u>-</u>	<u>30,919</u>	<u>44,455</u>
<u>3.2 Investments</u>					
Interest	33	-	(46)	(13)	275
	<u>33</u>	<u>-</u>	<u>(46)</u>	<u>(13)</u>	<u>275</u>
Total income	<u>30,952</u>	<u>-</u>	<u>(46)</u>	<u>30,906</u>	<u>44,730</u>

4 Expenditure on:

	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Total 2025 £	Total 2024 £
<u>4.1 Charitable activities</u>					
Donations	1,550	-	-	1,550	970
Pastor	26,526	-	-	26,526	34,104
Church family activities	1,118	750	-	1,868	441
Support costs	2,001	-	-	2,001	2,117
	<u>31,195</u>	<u>750</u>	<u>-</u>	<u>31,945</u>	<u>37,632</u>
<u>Support costs</u>					
Postage & office expenses	1,635	-	-	1,635	2,056
Insurance	196	-	-	196	187
Misc. expenses	170	-	-	170	(126)
	<u>2,001</u>	<u>-</u>	<u>-</u>	<u>2,001</u>	<u>2,117</u>
<u>4.2 Governance costs</u>					
Independent examination	675	-	-	675	750
	<u>675</u>	<u>-</u>	<u>-</u>	<u>675</u>	<u>750</u>
Total expenditure	<u>31,870</u>	<u>750</u>	<u>-</u>	<u>32,620</u>	<u>38,382</u>

THE OASIS CHURCH – NEASDEN

Notes to the Accounts (cont'd)

5 Debtors

	<u>2025</u>	<u>2024</u>
	£	£
Tax reclaims	<u>5,563</u>	<u>9,006</u>
	<u>5,563</u>	<u>9,006</u>

6 Creditors

	<u>2025</u>	<u>2024</u>
	£	£
Miscellaneous	<u>675</u>	<u>750</u>
	<u>675</u>	<u>750</u>

7 Funds

	1st April	Income	Expenditure	Transfers	31st March
	£	£	£	£	£
Restricted: Building Fund	37,628	(46)	-	(37,582)	-
Designated: Building Fund	-	-	-	10,689	10,689
Designated: Missions Fund	22,963	-	(750)	4,200	26,413
Unrestricted Fund	931	30,952	(31,870)	22,693	22,706
	<u>61,522</u>	<u>30,906</u>	<u>(32,620)</u>	<u>-</u>	<u>59,808</u>

8 Staff costs

No employee received more than £60,000.

9 Remuneration to Trustees:

The Trustees received no remuneration during the year.

Accounts

1085781

THE OASIS CHURCH – NEASDEN

Financial Statements
&
Trustees Annual Report

for the year ending 31st March 2024

THE OASIS CHURCH – NEASDEN

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THE OASIS CHURCH – NEASDEN

Charity Information

Charity Registration No.:	1085781
Governing Document:	Constitution adopted 6 th February 2001 and amended 9 th July 2004
Address:	The Oasis Church - Neasden 27 Norval Road North Wembley HA0 3TD
Trustees:	Mr Errol Millwood Mr Tony Green Mr David Yankey Mrs Rhona Millwood
Correspondence Address:	The Oasis Church - Neasden 27 Norval Road North Wembley HA0 3TD
Independent Examiner:	Peter Saltiel Church & Charity Accounts Service Ltd 7 Planchadeau 23460 Saint Pierre Bellevue France <i>formerly, 69 Portland Place Greenhithe, Kent, DA9 9FE</i>
Bankers:	Lloyds Bank 564-568 High Rd Wembley HA0 2AB

THE OASIS CHURCH - NEASDEN

(Formerly known as the New Life Christian Centre - Neasden)

Trustees Annual Report 2023- 2024

Name of Charity: The Oasis Church - Neasden

Registration: 1085781

Office Address: The Oasis Church - Neasden
27 Norval Road, North Wembley, HA0 3TD

Objects:

1. The advancement of the Christian Religion by the proclamation and the furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the church in accordance with the statement of Fundamental Truths of Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time. (The Statement.)
2. Such other charitable purposes as shall further the attainment of the above objects of the Church or any of them
3. The furtherance of the other charitable work of the church consistently within The Statement
4. The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of the spiritual teaching and the maintenance of The Statement and the promotion of religious observances that manifest The Statement.

Names of Trustees:

Mr Errol Millwood
27 Norval Road, North Wembley, Middlesex, HA0 3TD

Mr Tony Green
27 Westdown Gardens, Whipsnade Road, Dunstable, LU6 1PR

Mr David Yankey
232 Whitton Avenue East, Greenford, Middx. UB6 0QA

Mrs Rhona Millwood
27 Norval Road, North Wembley, Middlesex HA0 3TD

THE OASIS CHURCH - NEASDEN

(Formerly known as the New Life Christian Centre - Neasden)

Trustees Annual Report 2023- 2024 (cont'd)

History:

The church was established 30 years ago, it received charitable status in March 2001. The church became independent of New Life Christian Centre (Charity reg. Number 1054415) on April 1st 2000, with regards to administrative and financial matters.

In May 2004, the church was renamed (by the Church Board Council constitutional amendment) - The Oasis Church Neasden. This was agreed by the Charities Commission and their register has been updated to this effect.

Activities:

For the past year the Church has carried out a variety of Christian ministries (see annual report) including Sunday services, midweek bible studies, prayer meetings, evangelistic and training programs.

Finance:

Income for the year ending 2024 was £44,730 (2023 £35,042) and expenditure was £28,069 (2023 £28,069) and the balance sheet total was £38,382 (2022 £48,201). Our Gift Aid reclaim was £9,006 (2023 £6,681)

The church has a mission account, building fund account and main treasurer's general fund account held with Lloyds Bank. All our accounts are in the name of The Oasis Church - Neasden.

We continue to give thanks to all members who have faithfully supported the ministry of the church with their tithes and offerings.



Chairman/Pastor
The Oasis Church - Neasden
Trustees

Independent Examiner's Report to the Trustees / Members of
The Oasis Church - Neasden
Registered Charity No. 1085781
for the year ended 31st March 2024

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2024.

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 in order to enable a proper understanding of the accounts to be reached.

Peter Saltiel
Church & Charity Accounts Service Ltd
Planchadeau
23460 Saint-Pierre-Bellevue
France
Formerly 69 Portland Place, Greenhithe, Kent, DA9 9FE



Dated 2024

THE OASIS CHURCH – NEASDEN

Statement of Financial Activities for the Year Ended 31st March 2024

	<u>Notes</u>	Unrestricted <u>Fund</u> £	Designated <u>Fund</u> £	Restricted <u>Fund</u> £	Total <u>2024</u> £	Total <u>2023</u> £
<u>Income from:</u>						
Voluntary income	3.1	35,613	-	8,842	44,455	34,994
Investments	3.2	-	-	275	275	48
		<u>35,613</u>	<u>-</u>	<u>9,117</u>	<u>44,730</u>	<u>35,042</u>
<u>Expenditure on:</u>						
Charitable activities	4	38,382	-	-	38,382	28,069
		<u>38,382</u>	<u>-</u>	<u>-</u>	<u>38,382</u>	<u>28,069</u>
Excess of Income over Expenditure		(2,769)	-	9,117	6,348	6,973
Fund Transfers		(4,200)	4,200		-	-
Balance 1st January		7,900	18,763	28,511	55,174	48,201
Balance 31st December		<u>931</u>	<u>22,963</u>	<u>37,628</u>	<u>61,522</u>	<u>55,174</u>

The above statement includes all recognised gains and losses during the year.

All activities are regarded as continuing.

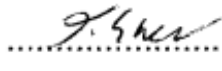
The Notes to the Accounts form part of these Financial Statements

THE OASIS CHURCH – NEASDEN

Balance Sheet as at 31st March 2024

	<u>Notes</u>	<u>2024</u> £	<u>2023</u> £
ASSETS			
Current assets			
Bank accounts		53,266	49,243
Debtors	5	<u>9,006</u>	<u>6,681</u>
Total current assets		62,272	55,924
Current liabilities			
Creditors	6	<u>750</u>	<u>750</u>
		<u>61,522</u>	<u>55,174</u>
 Funds			
	7		
Restricted Fund: Building		37,628	28,511
Designated Fund: Mission		22,963	18,763
General Fund		931	7,900
		<u>61,522</u>	<u>55,174</u>

The attached account & statement was approved by the Trustees of the above charity and signed in behalf of all trustees on the 2024 by

 name TONY GREEN Trustee

 name ERROL MILLWOOD Trustee

THE OASIS CHURCH – NEASDEN

Notes to the Accounts

1 Basis of Preparation

1.1 Basis of accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

1.2 Change in basis of accounting

There has no change to the accounting policies since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

2 Accounting policies

Unrestricted funds - are donations and other income received or generated for the objects of the charity without further specified purpose and are available as general funds. These are included in full when received.

Designated fund – are funds set aside for specific charitable activities at the discretion of the trustees.

Restricted funds - are to be used for the specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund.

Judgements and Estimations - the Trustees have not made any significant judgements in the process of applying accounting policies and there are no areas of estimation uncertainty that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities.

Going concern - at the time of approving the accounts the Trustees have a reasonable expectation that the charity has sufficient reserves and that the charity is a going concern.

THE OASIS CHURCH – NEASDEN

Notes to the Accounts (cont'd)

3 Analysis of income

	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Total 2024 £	Total 2023 £
<u>3.1 Voluntary income</u>					
Offerings & tithes	35,613	-	-	35,613	28,341
Tax reclaims	-	-	8,842	8,842	6,653
	<u>35,613</u>	<u>-</u>	<u>8,842</u>	<u>44,455</u>	<u>34,994</u>
<u>3.2 Investments</u>					
Interest	-	-	275	275	48
	<u>-</u>	<u>-</u>	<u>275</u>	<u>275</u>	<u>48</u>
Total income	<u>35,613</u>	<u>-</u>	<u>9,117</u>	<u>44,730</u>	<u>35,042</u>

4 Expenditure on:

	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Total 2024 £	Total 2023 £
<u>Charitable activities</u>					
Donations	970	-	-	970	4,180
Pastor	34,104	-	-	34,104	20,104
Church family activities	441	-	-	441	397
Support costs	2,867	-	-	2,867	3,388
	<u>38,382</u>	<u>-</u>	<u>-</u>	<u>38,382</u>	<u>28,069</u>
<u>Support costs</u>					
Postage & office expenses	2,056	-	-	2,056	1,457
Insurance	187	-	-	187	180
Misc. expenses	(126)	-	-	(126)	1,001
Accountancy	750	-	-	750	750
	<u>2,867</u>	<u>-</u>	<u>-</u>	<u>2,867</u>	<u>3,388</u>
Total expenditure	<u>38,382</u>	<u>-</u>	<u>-</u>	<u>38,382</u>	<u>28,069</u>

THE OASIS CHURCH – NEASDEN

Notes to the Accounts (cont'd)

5 Debtors

	<u>2024</u>	<u>2023</u>
	£	£
Tax reclaims	<u>9,006</u>	<u>6,681</u>
	<u>9,006</u>	<u>6,681</u>

6 Creditors

	<u>2024</u>	<u>2023</u>
	£	£
Miscellaneous	<u>750</u>	<u>750</u>
	<u>750</u>	<u>750</u>

7 Funds

	1st Jan £	Income £	Expenditure £	Transfers £	31st Dec £
Restricted: Building Fund	28,511	9,117	-	-	37,628
Designated: Missions Fund	18,763	-	-	4,200	22,963
Unrestricted Fund	<u>7,900</u>	<u>35,613</u>	<u>(38,382)</u>	<u>(4,200)</u>	<u>931</u>
	<u>55,174</u>	<u>44,730</u>	<u>(38,382)</u>	<u>-</u>	<u>61,522</u>

8 Staff costs

No employee received more than £60,000.

9 Remuneration to Trustees:

The Trustees received no remuneration during the year.

THE OASIS CHURCH - NEASDEN

England & Wales - Charity number 1085781

Accounts

1085781

THE OASIS CHURCH – NEASDEN

Financial Statements
&
Trustees Annual Report

for the year ending 31st March 2023

THE OASIS CHURCH – NEASDEN

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THE OASIS CHURCH – NEASDEN

Charity Information

Charity Registration No.:	1085781
Governing Document:	Constitution adopted 6 th February 2001 and amended 9 th July 2004
Address:	The Oasis Church - Neasden 27 Norval Road North Wembley HA0 3TD
Trustees:	Mr Errol Millwood Mrs Rhona Millwood Mr Tony Green Mr David Yankey
Correspondence Address:	The Oasis Church - Neasden 27 Norval Road North Wembley HA0 3TD
Independent Examiner:	Peter Saltiel Church & Charity Accounts Service Ltd 7 Planchadeau 23460 Saint Pierre Bellevue France <i>formerly, 69 Portland Place Greenhithe, Kent, DA9 9FE</i>
Bankers:	Lloyds Bank 564-568 High Rd Wembley HA0 2AB

THE OASIS CHURCH - NEASDEN

(Formerly known as the New Life Christian Centre - Neasden)

Trustees Annual Report 2022- 2023

Name of Charity: The Oasis Church - Neasden

Registration: 1085781

Office Address: The Oasis Church - Neasden
27 Norval Road, North Wembley, HA0 3TD

Objects:

1. The advancement of the Christian Religion by the proclamation and the furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the church in accordance with the statement of Fundamental Truths of Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time. (The Statement.)
2. Such other charitable purposes as shall further the attainment of the above objects of the Church or any of them
3. The furtherance of the other charitable work of the church consistently within The Statement
4. The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of the spiritual teaching and the maintenance of The Statement and the promotion of religious observances that manifest The Statement.

Names of Trustees:

Mr Errol Millwood
27 Norval Road, North Wembley, Middlesex, HA0 3TD

Mr Tony Green
27 Westdown Gardens, Whipsnade Road, Dunstable, LU6 1PR

Mrs Rhona Millwood
27 Norval Road, North Wembley, Middlesex HA0 3TD

Mr David Yankey
232 Whitton Avenue East, Greenford, Middx. UB6 0QA

THE OASIS CHURCH - NEASDEN

(Formerly known as the New Life Christian Centre - Neasden)

Trustees Annual Report 2022- 2023 (cont'd)

History:

The church was established 29 years ago, it received charitable status in March 2001. The church became independent of New Life Christian Centre (Charity reg. Number 1054415) on April 1st 2000, with regards to administrative and financial matters.

In May 2004, the church was renamed (by the Church Board Council constitutional amendment) - The Oasis Church Neasden. This was agreed by the Charities Commission and their register has been updated to this effect.

Activities:

For the past year the Church has carried out a variety of Christian ministries (see annual report) including Sunday services, midweek bible studies, prayer meetings, evangelistic and training programmes.

Finance:

Income for the year ending 2023 was £35,042 (2022 £40,975) and expenditure was £28,069 (2022 £20,221) and the balance sheet total was £55,174 (2022 £48,201). Our Gift Aid reclaim was £6,681 (2022 £11,370).

The church has a mission account, building fund account and main treasurer's general fund account held with Lloyds Bank. All our accounts are in the name of The Oasis Church - Neasden.

We continue to give thanks to all members who have faithfully supported the ministry of the church with their tithes and offerings.



Chairman/Pastor
The Oasis Church - Neasden
Trustees
22nd September 2023

Independent Examiner's Report to the Trustees / Members of
The Oasis Church - Neasden
Registered Charity No. 1085781
for the year ended 31st March 2023

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 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 in order to enable a proper understanding of the accounts to be reached.

Peter Saltiel
Church & Charity Accounts Service Ltd
Planchadeau
23460 Saint-Pierre-Bellevue
France
Formerly 69 Portland Place, Greenhithe, Kent, DA9 9FE



Dated 26th September 2023

THE OASIS CHURCH – NEASDEN

Statement of Financial Activities for the Year Ended 31st March 2023

	<u>Notes</u>	Unrestricted <u>Fund</u> £	Designated <u>Fund</u> £	Restricted <u>Fund</u> £	Total <u>2023</u> £	Total <u>2022</u> £
<u>Income from:</u>						
Voluntary income	3.1	28,341	-	6,653	34,994	40,960
Investments	3.2	-	-	48	48	15
		<u>28,341</u>	<u>-</u>	<u>6,701</u>	<u>35,042</u>	<u>40,975</u>
<u>Expenditure on:</u>						
Charitable activities	4	28,069	-	-	28,069	20,221
		<u>28,069</u>	<u>-</u>	<u>-</u>	<u>28,069</u>	<u>20,221</u>
Excess of Income over Expenditure		272	-	6,701	6,973	20,754
Fund Transfers		(4,200)	4,200		-	-
Balance 1st January		11,828	14,563	21,810	48,201	27,447
Balance 31st December		<u>7,900</u>	<u>18,763</u>	<u>28,511</u>	<u>55,174</u>	<u>48,201</u>

The above statement includes all recognised gains and losses during the year.

All activities are regarded as continuing.

The Notes to the Accounts form part of these Financial Statements

THE OASIS CHURCH – NEASDEN

Balance Sheet as at 31st March 2023

	<u>Notes</u>	<u>2023</u> £	<u>2022</u> £
ASSETS			
Current assets			
Bank accounts		49,243	37,095
Debtors	5	<u>6,681</u>	<u>11,856</u>
Total current assets		55,924	48,951
Current liabilities			
Creditors	6	<u>750</u>	<u>750</u>
		<u>55,174</u>	<u>48,201</u>
<u>Funds</u>	7		
Restricted Fund: Building		28,511	21,810
Designated Fund: Mission		18,763	14,563
General Fund		7,900	11,828
		<u>55,174</u>	<u>48,201</u>

The attached account & statement was approved by the Trustees of the above charity and signed in behalf of all trustees on the 22nd September 2023 by

 name TONY GREEN Trustee
 name ERROL MILLWOOD Trustee

THE OASIS CHURCH – NEASDEN

Notes to the Accounts

1 Basis of Preparation

1.1 Basis of accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

1.2 Change in basis of accounting

There has no change to the accounting policies since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

2 Accounting policies

Unrestricted funds - are donations and other income received or generated for the objects of the charity without further specified purpose and are available as general funds. These are included in full when received.

Designated fund – are funds set aside for specific charitable activities at the discretion of the trustees.

Restricted funds - are to be used for the specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund.

Judgements and Estimations - the Trustees have not made any significant judgements in the process of applying accounting policies and there are no areas of estimation uncertainty that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities.

Going concern - at the time of approving the accounts the Trustees have a reasonable expectation that the charity has sufficient reserves and that the charity is a going concern.

THE OASIS CHURCH – NEASDEN

Notes to the Accounts (cont'd)

3 Analysis of income

	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Total 2023 £	Total 2022 £
<u>3.1 Voluntary income</u>					
Offerings & tithes	28,341	-	-	28,341	29,605
Tax reclaims	-	-	6,653	6,653	11,355
	<u>28,341</u>	<u>-</u>	<u>6,653</u>	<u>34,994</u>	<u>40,960</u>
<u>3.2 Investments</u>					
Interest	-	-	48	48	15
	<u>-</u>	<u>-</u>	<u>48</u>	<u>48</u>	<u>15</u>
Total income	<u>28,341</u>	<u>-</u>	<u>6,701</u>	<u>35,042</u>	<u>40,975</u>

4 Expenditure on:

	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Total 2023 £	Total 2022 £
<u>Charitable activities</u>					
Donations	4,180	-	-	4,180	1,435
Pastor	20,104	-	-	20,104	16,104
Church family activities	397	-	-	397	-
Support costs	3,388	-	-	3,388	2,682
	<u>28,069</u>	<u>-</u>	<u>-</u>	<u>28,069</u>	<u>20,221</u>
<u>Support costs</u>					
Postage & office expenses	1,457	-	-	1,457	1,601
Insurance	180	-	-	180	180
Misc. expenses	1,001	-	-	1,001	151
Accountancy	750	-	-	750	750
	<u>3,388</u>	<u>-</u>	<u>-</u>	<u>3,388</u>	<u>2,682</u>
Total expenditure	<u>28,069</u>	<u>-</u>	<u>-</u>	<u>28,069</u>	<u>20,221</u>

THE OASIS CHURCH – NEASDEN

Notes to the Accounts (cont'd)

5 Debtors

	<u>2023</u>	<u>2022</u>
	£	£
Tax reclaims	6,681	11,370
Miscellaneous	-	486
	<u>6,681</u>	<u>11,856</u>

6 Creditors

	<u>2023</u>	<u>2022</u>
	£	£
Miscellaneous	750	750
	<u>750</u>	<u>750</u>

7 Funds

	1st Jan	Income	Expenditure	Transfers	31st Dec
	£	£	£	£	£
Restricted: Building Fund	21,810	6,701	-	-	28,511
Designated: Missions Fund	14,563	-	-	4,200	18,763
Unrestricted Fund	11,828	28,341	(28,069)	(4,200)	7,900
	<u>48,201</u>	<u>35,042</u>	<u>(28,069)</u>	<u>-</u>	<u>55,174</u>

8 Staff costs

No employee received more than £60,000.

9 Remuneration to Trustees:

The Trustees received no remuneration during the year.

Accounts

1085781

THE OASIS CHURCH – NEASDEN

Financial Statements
&
Trustees Annual Report

for the year ending 31st March 2022

THE OASIS CHURCH – NEASDEN

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THE OASIS CHURCH – NEASDEN

Charity Information

Charity Registration No.:	1085781
Governing Document:	Constitution adopted 6 th February 2001 and amended 9 th July 2004
Address:	The Oasis Church - Neasden 27 Norval Road North Wembley HA0 3TD
Trustees:	Mr Errol Millwood Miss Michelle Reid Mrs Rhona Millwood Mr Tony Green
Correspondence Address:	The Oasis Church - Neasden 27 Norval Road North Wembley HA0 3TD
Independent Examiner:	Peter Saltiel Church & Charity Accounts Service 7 Planchadeau 23460 Saint Pierre Bellevue France <i>formerly, 69 Portland Place Greenhithe, Kent, DA9 9FE</i>
Bankers:	Lloyds Bank 564-568 High Rd Wembley HA0 2AB

THE OASIS CHURCH - NEASDEN

(Formerly known as the New Life Christian Centre - Neasden)

Trustees Annual Report 2021- 2022

Name of Charity: The Oasis Church - Neasden

Registration: 1085781

Office Address: The Oasis Church - Neasden
27 Norval Road, North Wembley, HA0 3TD

Objects:

1. The advancement of the Christian Religion by the proclamation and the furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the church in accordance with the statement of Fundamental Truths of Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time. (The Statement.)
2. Such other charitable purposes as shall further the attainment of the above objects of the Church or any of them
3. The furtherance of the other charitable work of the church consistently within The Statement
4. The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of the spiritual teaching and the maintenance of The Statement and the promotion of religious observances that manifest The Statement.

Names of Trustees:

Mr Errol Millwood
27 Norval Road, North Wembley, Middlesex, HA0 3TD

Mr Tony Green
27 Westdown Gardens, Whipsnade Road, Dunstable, LU6 1PR

Ms Michelle Reid
48 Davy House, The Drive, Wembley, Middlesex HA9 9EQ

Mrs Rhona Millwood
27 Norval Road, North Wembley, Middlesex HA0 3TD

THE OASIS CHURCH - NEASDEN

(Formerly known as the New Life Christian Centre - Neasden)

Trustees Annual Report 2021- 2022 (cont'd)

History:

The church was established 28 years ago, it received charitable status in March 2001. The church became independent of New Life Christian Centre (Charity reg. Number 1054415) on April 1st 2000, with regards to administrative and financial matters.

In May 2004, the church was renamed (by the Church Board Council constitutional amendment) - The Oasis Church Neasden. This was agreed by the Charities Commission and their register has been updated to this effect.

Activities:

For the past year the Church has carried out a variety of Christian ministries (see annual report) including Sunday services, midweek bible studies, prayer meetings, evangelistic and training programmes.

Finance:

Income for the year was £40,975 (2021 £25,258) and expenditure was £20,221 (2021 £19,126) and the balance sheet total was £48,201 (2021 £27,447).

The church has a mission account, building fund account and main treasurer's general fund account held with Lloyds Bank. All our accounts are in the name of The Oasis Church - Neasden.

We continue to give thanks to all members who have faithfully supported the ministry of the church through these two challenging years in the light of the COVID-19 pandemic.



Chairman/Pastor
The Oasis Church - Neasden
Trustees

Independent Examiner's Report to the Trustees / Members of
The Oasis Church - Neasden
Registered Charity No. 1085781
for the year ended 31st March 2022

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2022.

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 in order to enable a proper understanding of the accounts to be reached.

Peter Saltiel
Church & Charity Accounts Service
Planchadeau
23460 Saint-Pierre-Bellevue
France
Formerly 69 Portland Place, Greenhithe, Kent, DA9 9FE



Dated 24th August 2022

THE OASIS CHURCH – NEASDEN

Statement of Financial Activities for the Year Ended 31st March 2022

	<u>Notes</u>	Unrestricted <u>Fund</u> £	Designated <u>Fund</u> £	Restricted <u>Fund</u> £	Total <u>2022</u> £	Total <u>2021</u> £
<u>Income from:</u>						
Voluntary income	3.1	29,605	-	11,355	40,960	25,256
Investments	3.2	-	-	15	15	2
		<u>29,605</u>	<u>-</u>	<u>11,370</u>	<u>40,975</u>	<u>25,258</u>
<u>Expenditure on:</u>						
Charitable activities	4	20,221	-	-	20,221	19,126
		<u>20,221</u>	<u>-</u>	<u>-</u>	<u>20,221</u>	<u>19,126</u>
Excess of Income over Expenditure		9,384	-	11,370	20,754	6,132
Fund Transfers		(4,200)	4,200	-	-	-
Balance 1st January		6,644	10,363	10,440	27,447	21,315
Balance 31st December		<u>11,828</u>	<u>14,563</u>	<u>21,810</u>	<u>48,201</u>	<u>27,447</u>

The above statement includes all recognised gains and losses during the year.

All activities are regarded as continuing.

The Notes to the Accounts form part of these Financial Statements

THE OASIS CHURCH – NEASDEN

Balance Sheet as at 31st March 2022

	<u>2022</u> £	<u>2021</u> £
ASSETS		
Bank accounts	48,201	27,447
	<u>48,201</u>	<u>27,447</u>
 <u>Funds</u>		
Restricted Fund: Building	21,810	10,440
Designated Fund: Mission	14,563	10,363
Unrestricted Fund	11,828	6,644
	<u>48,201</u>	<u>27,447</u>

The attached account & statement was approved by the Trustees of the above charity and signed in behalf of all trustees on the 23rd day of August 2022 by

..... name TONY GREEN.....Trustee

..... name ERROL MILLWOOD.....Trustee

THE OASIS CHURCH – NEASDEN

Notes to the Accounts

1 Basis of Preparation

1.1 Basis of accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

1.2 Change in basis of accounting

There has no change to the accounting policies since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

2 Accounting policies

Unrestricted funds - are donations and other income received or generated for the objects of the charity without further specified purpose and are available as general funds. These are included in full when received.

Designated fund – are funds set aside for specific charitable activities at the discretion of the trustees.

Restricted funds - are to be used for the specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund.

Judgements and Estimations - the Trustees have not made any significant judgements in the process of applying accounting policies and there are no areas of estimation uncertainty that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities.

Going concern - at the time of approving the accounts the Trustees have a reasonable expectation that the charity has sufficient reserves and that the charity is a going concern.

THE OASIS CHURCH – NEASDEN

Notes to the Accounts (cont'd)

3 Analysis of income

3 Analysis of income

	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Total 2,022 £	Total 2,021 £
<u>3.1 Voluntary income</u>					
Offerings & tithes	29,605	-	-	29,605	22,376
Tax reclaims	-	-	11,355	11,355	2,880
	<u>29,605</u>	<u>-</u>	<u>11,355</u>	<u>40,960</u>	<u>25,256</u>
<u>3.2 Investments</u>					
Interest	-	-	15	15	2
	<u>-</u>	<u>-</u>	<u>15</u>	<u>15</u>	<u>2</u>
Total income	<u>29,605</u>	<u>-</u>	<u>11,370</u>	<u>40,975</u>	<u>25,258</u>

4 Expenditure on:

	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Total 2,022 £	Total 2,021 £
<u>Charitable activities</u>					
Donations	1,435	-	-	1,435	425
Pastor	16,104	-	-	16,104	16,104
Support costs	2,682	-	-	2,682	2,597
	<u>20,221</u>	<u>-</u>	<u>-</u>	<u>20,221</u>	<u>19,126</u>
<u>Support costs</u>					
Postage & office expenses	1,601	-	-	1,601	2,415
Insurance	180	-	-	180	182
Misc. expenses	151	-	-	151	-
Accountancy	750	-	-	750	-
	<u>2,682</u>	<u>-</u>	<u>-</u>	<u>2,682</u>	<u>2,597</u>
Total expenditure	<u>20,221</u>	<u>-</u>	<u>-</u>	<u>20,221</u>	<u>19,126</u>

THE OASIS CHURCH – NEASDEN

Notes to the Accounts (cont'd)

5 Funds

	1st Jan £	Income £	Expenditure £	Transfers £	31st Dec £
Restricted: Building Fund	10,440	11,370	-	-	21,810
Designated: Missions Fund	10,363	-	-	4,200	14,563
Unrestricted	6,644	29,605	(20,221)	(4,200)	11,828
	<u>27,447</u>	<u>40,975</u>	<u>(20,221)</u>	<u>-</u>	<u>48,201</u>

6 Staff costs

No employee received more than £60,000.

7 Remuneration to Trustees:

The Trustees received no remuneration during the year.