



Registered Charity No. 1100672

27 Stockwell  
Bulwell  
Cell: 07920801027

Nottingham  
NG6 8SU

---

## CALVARY FAMILY CHURCH UK TRUSTEES ANNUAL REPORT FOR 2024/25

Calvary Family Church (CFC) UK is steadily growing in membership especially at the head Church in Nottingham. Major programs in the year included the Church's annual Theme Launch Conference, a Joseph Anointing Miracle Services partners meeting, various Church departments seminars, Leaders gatherings followed by a good number of Evangelistic programs around the City and the communities surrounding the Church and all its branches. This year the International headquarters of the Church decided to host a Pastors and Spouses Conference at the International Headquarters in Malawi where Administrative leaders such as Church Treasurers, Administrators and Secretaries also attended. One of the key decisions that was arrived at in this Conference was the revisiting of income generating activities by Churches and most of the key departments for the Church to be self sufficient financially.


Most of the Church's planned programs took place inclusive of various Community Impact projects by the departments of the Church. The usual fundraising programs on the Church building project were successfully done during the year especially in the Nottingham Church culminating in the raising of close to £5000 in this year's Harvest Sunday service alone. The Trustees have put a lot of efforts in bringing together all the branch Pastors to a round table discussion in order to come up with a number of more effective building project fundraising activities involving every member of CFC UK so as to redeem the Nottingham head Church building once and for all. Needless to mention that the efforts of the Trustees in this area over the past 2 years have borne a positive result in that 42 members from all across the Church nationally have managed to raise almost half the amount of the total that is in the building project bank account now.

This has resulted in the Church reaching an agreement in principle to buy with its bank though the mortgage figure is a bit lower than the price the landlord of the Nottingham Church building is requesting for. At the moment efforts are underway by Church leaders and members searching for a building for sale within Nottingham that may be close to the agreement in principle figure we have with our bank. The challenge at the moment is that most buildings that were identified as being close to our comfortable range were already hooked by successful bidders who went to the estate agents earlier than us. A few buildings we have identified as falling within our range are situated far away, the closest of which is almost 40 kilometres outside Nottingham which will be a big challenge for most of our

members to travel there every Sunday. All the same the search for a suitable building in a convenient location to the Church membership is still on.

As such the Church continues to pay quite a hefty monthly rental fee for this Nottingham building till the time the building search will yield positive results to us. Once we achieve this goal, it will mean the monthly rental fees will be dealt away with and the monthly mortgage fee will be almost half or slightly less than half of what the Church is paying as a rental fee now. We hope and pray that this will surely come to pass soon.

Once that is done, our current accounts presented on behalf of Nottingham and Manchester Churches will be breaking even or registering good positive balances. At the moment there are slight differences on income and expenditure levels here and there.

  
.....  
Apostle Dr MP Mbewe , President & Founder

.....  
15/10/25

# **CALVARY FAMILY CHURCH UK (NOTTINGHAM)**

REGISTERED CHARITY, NUMBER 1100672

## **FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 31 DECEMBER 2024**

### **CONTENTS**

Statement of financial objectives

Statement of financial statements

Statement of financial statements (continued)

Statement of financial statements (continued)

Statement of financial statements

**M ASLAM ACCOUNTANTS**

**M. ASLAM**  
**ACCOUNTANTS**

259 MANSFIELD ROAD NOTTINGHAM NG1 3FT TEL: 0115 941 8038 FAX 0115 9418043

---

**CALVARY FAMILY CHURCH UK**

REGISTERED CHARITY, NUMBER 1100672

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

<b>PAGE</b>	<b>CONTENTS</b>
2	Trustees' annual report
3	Independent examiner's report
4	Income and expenditure (receipts & payments) account
5	Balance sheet statement of assets & liabilities
6	Notes to the accounts

## CALVARY FAMILY CHURCH UK (MANCHESTER)

### TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

Church name Calvary Family Church UK

Registered charity number: 1100672

#### Governing document

The charity is operated under the rules of its constitution dated 9 October 2003.

#### Trustees

Dr M P Mbewe, President

Mr L Chilinkhwambe, Secretary

Dr B Chimpango

Rev P Thipa

#### Principal address

27 Stock Well, Bulwell, Nottingham, NG6 8SU

#### Bankers

Lloyds Bank, 42-46 Market Street, Manchester, M1 1PW

#### Independent examiner

M Aslam Accountants, 259 Mansfield Road, Nottingham, NG1 3FT

#### Aims and organisation

The objects of the charity are:

1. The advancement of the Christian religion by worshipping, praising and glorifying of God in all areas of life.
2. The relief of poverty, sickness and distress by such charitable means as the trustees may from time to time determine.

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution. Day to day project activity is carried out by members.

We declare, in our capacity of charity trustees, that the trustees have approved the report above and that they have authorised us to sign it on their behalf.

Signed \_\_\_\_\_  
Apostle M P Mbewe  
President

Date

21/10/25

Signed \_\_\_\_\_  
Mr J W Kanyema  
Treasurer

Date

21/10/25



# INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CALVARY FAMILY CHURCH UK (MANCHESTER)

## FOR THE YEAR ENDED 31 DECEMBER 2024

We report on the accounts of the charity, which are set out on pages four to six.

### REGISTERED CHARITY, NUMBER 1100672

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145(5)(b) of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state 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 examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

### 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.

Signed \_\_\_\_\_  
M Aslam Accountants

Date 21/10/25

**CALVARY FAMILY CHURCH UK (NOTTINGHAM)**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**INCORPORATING INCOME & EXPENDITURE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	<u>Notes</u>	<u>Unrestricted Funds</u>			<u>2024</u>	<u>2023</u>
		<u>General Purpose</u>	<u>Designated Funds</u>	<u>Restricted Funds</u>		
		£	£	£	£	£
<b>Incoming Resources:</b>	<b>1</b>					
Fund Raising		3,815			3,815	-
Tithes		43,703			43,703	39,237
Offerings		10,942			10,942	7,975
Gift Aid		10,743			10,743	22,070
Other Income / Leaders contribution		-			-	1,043
Contributions from other Branches		-			-	-
<b>Net Receipts from various Organisations:</b>	<b>1A</b>					
Net Income from Youth Ministry		117			117	7
Net Income from Womens Ministry		414			414	229
Net Income from Mens Ministry		-			-	-
Net Income from Conventions		7,210			7,210	-
Net Income from General Fundraising Building Project		(542)			(542)	-
		-			-	-
<b>Total Incoming Resources</b>		<b>76,402</b>	<b>-</b>		<b>76,402</b>	<b>70,561</b>
<b>Resources Expended</b>						
Pastors Allowance & National Insurance	2	15,376			15,376	15,375
Rent including hiring of premises	3	30,600			30,600	30,600
Administration		472			472	691
Lighting & Heating		1,902			1,902	1,184
Hospitality		1,511			1,511	2,080
Cleaning/Sundries and Gift Donations		917			917	2,604
Church Utilities		-			-	-
Telephone & communications		1,948			1,948	1,983
Nottingham City Council Rates / Water		3,278			3,278	2,593
Transport, Fuel & Motoring		350			350	5,296
Printing, Postage & Stationery		193			193	76
Repairs & Renewals		612			612	857
Bank charges / Interest		279			279	168
Professional Charges & Legal Services		624			624	624
Conventions & Conferences		9,657			9,657	4,967
Insurance		371			371	433
Depreciation		472			472	555
Repayment / Refund		6,596			6,596	-
<b>Total Resource Expended</b>		<b>(75,158)</b>			<b>(75,158)</b>	<b>(70,086)</b>
<b>Net Incoming / (Outgoing) Resources</b>		<b>1,244</b>	<b>-</b>		<b>1,244</b>	<b>475</b>
<b>Gross Transfer between Funds</b>		<b>12,424</b>	<b>(12,424)</b>			
<b>Movement in Funds</b>						
<b>Funds Balance B/Fwd</b>		<b>12,456</b>	<b>37,425</b>		<b>12,456</b>	<b>11,981</b>
<b>Funds Balance C/Fwd</b>		<b>26,124</b>	<b>25,001</b>		<b>51,125</b>	<b>12,456</b>

# CALVARY FAMILY CHURCH UK (NOTTINGHAM)

## BALANCE SHEET AS AT 31 DECEMBER 2024

	<u>Notes</u>	<u>2024</u> £	<u>2023</u> £
<b>Fixed Assets</b>			
<b>Tangible Assets</b>	<b>4</b>	<b>2,678</b>	<b>3,150</b>
<b>Current Assets</b>			
<b>Other Assets</b>		<b>6,268</b>	<b>-</b>
<b>Bank Current Account</b>		<b>4,529</b>	<b>1,453</b>
<b>Bank Savings Acc / Building Project Acc</b>		<b>38,274</b>	<b>8,477</b>
<b>Cash in Hand</b>		<b>-</b>	<b>-</b>
		<b>49,071</b>	<b>9,930</b>
<b>Less: Current Liabilities</b>			
<b>Bank Overdraft</b>		<b>-</b>	<b>-</b>
<b>Creditors</b>	<b>5</b>	<b>(624)</b>	<b>(624)</b>
<b>Net Current Assets/ (Liabilities)</b>		<b>48,447</b>	<b>9,306</b>
<b>Net Assets</b>		<b>51,125</b>	<b>12,456</b>
<b>Represented by Funds of Calvary Family Church</b>			
<b>Unrestricted Funds</b>		<b>51,125</b>	<b>12,456</b>



# **CALVARY FAMILY CHURCH UK (NOTTINGHAM)**

## **NOTES TO THE ACCOUNTS** **FOR THE YEAR ENDED 31 DECEMBER 2022**

### **Accounting Policies**

#### **Basis of preparation**

These financial statements have been prepared under the historic cost convention (except for investments shown at market value) in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008), The Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 (the Charities SORP 2005) and with the Charities Act 2011.

#### **Basis of recognition and allocation of expenditure**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

#### **Fixed assets, depreciation and donated fixed assets**

Assets which cost £100 or over are capitalised. Donated fixed assets are capitalised at their estimated value. Depreciation is provided at the following annual rates to write off each asset over its estimated useful life :

Freehold Buildings - 1% on cost  
Fixtures, Fittings & Equipment - 15% on cost  
Motor Vehicles - 20% on cost

#### **Taxation**

The Church is recognised as a charity by HM Revenue & Customs and therefore benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the year.

### **1. Incoming resources**

Restricted funds (income and endowment) are funds subject to specific restrictions imposed by donors or by the purpose of the appeal. The purpose and use of designated, restricted income and endowment funds is set out in the notes to the financial statements.

Unrestricted funds consists of the general funds and designated funds. Designated funds are funds established by the committee from time to time for specific projects or purposes, are not in any way restricted and any surplus or deficit will be transferred to / from the general fund when the designated fund is closed.

#### **1A. Net Receipt from Various Organisations**

Consist of net cashflow, as per the receipt and payment account attached.

# CALVARY FAMILY CHURCH UK (NOTTINGHAM)

## NOTES TO THE ACCOUNTS (1A)

### FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>Youth Ministry</u> <u>Ministry</u>	<u>Womens</u> <u>Ministry</u>	<u>General</u> <u>Fundraising</u>	<u>Building</u> <u>Projects</u>
<b>Income:</b>				
General Contributions	424	-	-	-
Fund Raising	-	1,409	630	-
Donations	-	1,598	-	-
Gifts Offering	-	440	-	-
Sales / Rental	-	233	-	-
Other Offerings	-	-	-	-
<b>Total Income</b>	<b>424</b>	<b>3,680</b>	<b>630</b>	<b>-</b>
<b>Less Payments:</b>				
General expenses	40	510	-	-
Donations	117	1,250	-	-
Hospitality / Welfare	150	75	-	-
Transport & Maintenance	-	-	-	-
Church Maintenance	-	-	-	-
Food and Catering	-	983	-	-
Sundries	-	448	1,172	-
<b>Total Payment</b>	<b>(307)</b>	<b>(3,266)</b>	<b>(1,172)</b>	<b>-</b>
<b>Net Income / (Loss)</b>	<b>117</b>	<b>414</b>	<b>(542)</b>	<b>-</b>

# CALVARY FAMILY CHURCH UK

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>2024</u>	<u>2023</u>
<b>2. Pastors remuneration</b>	<b>£</b>	<b>£</b>
Arreas of Allowance	-	-
Rev P Thipa - gross pay	14,400	13,790
Inland Revenue - tax & national insurance	732	1,056
Pension	244	529
	<u>15,376</u>	<u>15,375</u>
<b>3. Analysis of rent and hiring of premises</b>	<b>£</b>	<b>£</b>
Broadgate Properties - Church Offices	6,600	6,600
PC Properties - Renting Of Hall For Church Services	24,000	24,000
	<u>30,600</u>	<u>30,600</u>
<b>4. Tangible assets</b>		
Equipments (includes <u>band instruments</u> )	<b>£</b>	<b>£</b>
Net Book Value B/F 31/12/2023	3,150	2,435
Additions	-	1,270
	<u>3,150</u>	<u>3,705</u>
<u>Depreciation:</u>		
Charge for the year (15% reducing balance)	(472)	(555)
Net Book Value 31/12/2024	<u>2,678</u>	<u>3,150</u>
<b>5. Creditors : amounts falling due within one year</b>	<b>£</b>	<b>£</b>
Accountancy	624	624
Taxes / NIC	-	-
Other Accruals Including Taxes	-	-
Other Creditors	-	-
	<u>624</u>	<u>624</u>



**CALVARY FAMILY CHURCH UK (MANCHESTER)**  
REGISTERED CHARITY, NUMBER 1100672

**FINANCIAL STATEMENTS** CHURCH UK - MANCHESTER  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

PAGE	CONTENTS
1	Trustees' annual report
2	Independent examiner's report
4	Income and expenditure receipts & payments account
5	Balance Sheet

**M ASLAM ACCOUNTANTS**



**M. ASLAM**  
**ACCOUNTANTS**

259 MANSFIELD ROAD NOTTINGHAM NG1 3FT TEL: 0115 941 8038 FAX 0115 9418043

**CALVARY FAMILY CHURCH UK - (MANCHESTER)**

REGISTERED CHARITY, NUMBER 1100672

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**PAGE**

**CONTENTS**

- |   |  |
|---|--|
| 2 | Trustees' annual report                              |
| 3 | Independent examiner's report                        |
| 4 | Income and expenditure (receipts & payments) account |
| 5 | Balance Sheet  |

Signed \_\_\_\_\_

Appointed as P. M. M. M.

President

Signed \_\_\_\_\_

as P. M. M. M.

President

**CALVARY FAMILY CHURCH UK (MANCHESTER)**

**TRUSTEES' ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**Church name** Calvary Family Church UK

**Registered charity number:** 1100672

**Governing document**

The charity is operated under the rules of its constitution dated 9 October 2003.

**Trustees**

Dr M P Mbewe, President

Mr L Chilinkhwambe, Secretary

Dr B Chimpango

Rev P Thipa

**Principal address**

27 Stock Well, Bulwell, Nottingham, NG6 8SU

**Bankers**

Lloyds Bank, 42-46 Market Street, Manchester, M1 1PW

**Independent examiner**

M Asiam Accountants, 259 Mansfield Road, Nottingham, NG1 3FT

**Aims and organisation**

The objects of the charity are:

1. The advancement of the Christian religion by worshipping, praising and glorifying of God in all areas of life.
2. The relief of poverty, sickness and distress by such charitable means as the trustees may from time to time determine.

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution. Day to day project activity is carried out by members.

We declare, in our capacity of charity trustees, that the trustees have approved the report above and that they have authorised us to sign it on their behalf.

Signed \_\_\_\_\_  
Apostle M P Mbewe  
President

Date 24/10/25

Signed \_\_\_\_\_  
Mr J W Kanyema  
Treasurer

Date 21/10/25

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
CALVARY FAMILY CHURCH UK**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

We report on the accounts of the charity, which are set out on pages four to six.

**REGISTERED CHARITY, NUMBER 1100672**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145(5)(b) of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state 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 examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

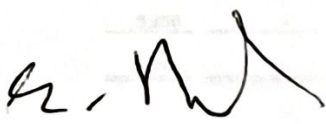
**Independent examiner's statement**

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.

Signed   
M Aslam Accountants  
Certified Public Accountants

Date 21/10/25



**CALVARY FAMILY CHURCH UK (MANCHESTER)**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

<u>Notes</u>	<u>Unrestricted Funds</u>			<u>2024</u>	<u>2023</u>
	<u>General Purpose</u>	<u>Designated Funds</u>	<u>Restricted Funds</u>		
	£	£	£	£	£
<b>Incoming Resources:</b>					
Tithes	7,706			7,706	9,237
Other income / Pledges	729			729	-
Offerings	2,406			2,406	2,556
Gift Aid	918				791
<b>Net Receipts From:</b>					
Development Funds	-		-	-	-
Womens					-
Mens	-			-	-
Youth	-			-	-
Welfare					-
<b>Total Incoming Resources</b>	<b>11,759</b>		<b>-</b>	<b>11,759</b>	<b>12,584</b>
<b>Resources Expended</b>					
Pastors Allowance	200			200	200
Rent including hiring of premises	5,232			5,232	3,905
Administration	432			432	553
Youth conference	-			-	-
Hospitality/ Welfare	887			887	410
Cleaning & Sundries	-			-	293
Church Events / Convention	1,910			1,910	3,090
Telephone & communications	184			184	170
Transport, Fuel & Motoring	607			607	808
Printing, Postage & Stationery	97			97	45
Repairs & Renewals	-			-	-
Bank charges	-			-	-
Professional charges & legal services	432			432	432
Donations / Nottingham SOS	1,705			1,705	1,557
Insurance	538			538	640
Depreciation	764			764	724
<b>Total Resource Expended</b>	<b>(12,988)</b>		<b>-</b>	<b>(12,988)</b>	<b>(12,827)</b>
<b>Net Incoming (Outgoing) Resources before transfer</b>	<b>(1,229)</b>		<b>-</b>	<b>(1,229)</b>	<b>(243)</b>
<b>Gross Transfer between funds</b>	<b>405</b>		<b>(405)</b>		
<b>Net Movement in Funds</b>	<b>(824)</b>		<b>-</b>	<b>(824)</b>	<b>(1721)</b>
<b>Funds Balance B/Fwd</b>	<b>9,898</b>	<b>-</b>	<b>40,999</b>	<b>9,898</b>	<b>11,619</b>
<b>Funds Balance C/Fwd</b>	<b>9,074</b>	<b>-</b>	<b>40,594</b>	<b>49,668</b>	<b>50,897</b>



# CALVARY FAMILY CHURCH UK (MANCHESTER)

## BALANCE SHEET AS AT 31 DECEMBER 2024

Accounting Policies	Notes	£	2024 £
<b>Fixed Assets</b>			
Tangible Assets		4,106	
Addition		988	
		<u>5,094</u>	
Less: Depreciation		<u>(764)</u>	
			4,330
<b>Current Assets</b>			
Bank Account		1,022	
Bank Current Account		4,154	
Bank Savings Account		40,594	
Cash in Hand		-	
		<u>45,770</u>	
<b>Less: Current Liabilities</b>			
Bank Overdraft		-	
Creditors		<u>(432)</u>	
<b>Net Current Assets/ (Liabilities)</b>			45,338
<b>Net Assets</b>			<u>49,668</u>
<b>Represented by Funds of Calvary Family Church</b>			
<b>Unrestricted Funds - General</b>			9,074
<b>Restricted Funds</b>			<u>40,594</u>
<b>Total Funds</b>			<u>49,668</u>

### 1. Incoming Resources

Restricted funds (income and endowment) are funds subject to specific restrictions imposed by donors or by the purpose of the appeal. The purpose and use of designated, restricted income and endowment funds is set out in the notes to the financial statements.

Unrestricted funds consist of the general fund and designated funds. Designated funds are funds established by the church for the use of the church for specific purposes or purposes, which may vary, restricted and any surplus will be transferred to / from the general fund when the designated fund is closed.

# **CALVARY FAMILY CHURCH UK (MANCHESTER)**

## **NOTES TO THE ACCOUNTS** **FOR THE YEAR ENDED 31 DECEMBER 2024**

### **Accounting Policies**

#### **Basis of preparation**

These financial statements have been prepared under the historic cost convention (except for investments shown at market value) in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008), The Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 (the Charities SORP 2005) and with the Charities Act 2011.

#### **Basis of recognition and allocation of expenditure**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

#### **Fixed assets, depreciation and donated fixed assets**

Assets which cost £100 or over are capitalised. Donated fixed assets are capitalised at their estimated value. Depreciation is provided at the following annual rates to write off each asset over its estimated useful life :

Freehold Buildings - 1% on cost  
Fixtures, Fittings & Equipment - 15% on cost  
Motor Vehicles - 20% on cost

#### **Taxation**

The Church is recognised as a charity by HM Revenue & Customs and therefore benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the year.

### **1. Incoming resources**

Restricted funds (income and endowment) are funds subject to specific restrictions imposed by donors or by the purpose of the appeal. The purpose and use of designated, restricted income and endowment funds is set out in the notes to the financial statements.

Unrestricted funds consists of the general funds and designated funds. Designated funds are funds established by the committee from time to time for specific projects or purposes, are not in any way restricted and any surplus or deficit will be transferred to / from the general fund when the designated fund is closed.

**CALVARY FAMILY CHURCH UK (MANCHESTER)**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**2 Funds**

All funds of Calvary Family Church UK (Manchester) are unrestricted.

Funds compose of unrestricted funds £9,074 & restricted £40,594.

# **CALVARY FAMILY CHURCH UK (NOTTINGHAM)**

REGISTERED CHARITY, NUMBER 1100672

## **FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 31 DECEMBER 2024**

### **CONTENTS**

Statement of financial objectives

Statement of financial activities

Statement of financial position

Statement of cash flows

Notes to the financial statements

**M ASLAM ACCOUNTANTS**



**M. ASLAM**  
**ACCOUNTANTS**

259 MANSFIELD ROAD NOTTINGHAM NG1 3FT TEL: 0115 941 8038 FAX 0115 9418043

---

**CALVARY FAMILY CHURCH UK**

REGISTERED CHARITY, NUMBER 1100672

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

<b>PAGE</b>	<b>CONTENTS</b>
2	Trustees' annual report
3	Independent examiner's report
4	Income and expenditure (receipts & payments) account
5	Balance sheet statement of assets & liabilities
6	Notes to the accounts

## CALVARY FAMILY CHURCH UK (MANCHESTER)

### TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

Church name Calvary Family Church UK

Registered charity number: 1100672

#### Governing document

The charity is operated under the rules of its constitution dated 9 October 2003.

#### Trustees

Dr M P Mbewe, President

Mr L Chilinkhwambe, Secretary

Dr B Chimpango

Rev P Thipa

#### Principal address

27 Stock Well, Bulwell, Nottingham, NG6 8SU

#### Bankers

Lloyds Bank, 42-46 Market Street, Manchester, M1 1PW

#### Independent examiner

M Aslam Accountants, 259 Mansfield Road, Nottingham, NG1 3FT

#### Aims and organisation

The objects of the charity are:

1. The advancement of the Christian religion by worshipping, praising and glorifying of God in all areas of life.
2. The relief of poverty, sickness and distress by such charitable means as the trustees may from time to time determine.

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution. Day to day project activity is carried out by members.

We declare, in our capacity of charity trustees, that the trustees have approved the report above and that they have authorised us to sign it on their behalf.

Signed \_\_\_\_\_  
Apostle M P Mbewe  
President

Date

21/10/25

Signed \_\_\_\_\_  
Mr J W Kanyema  
Treasurer

Date

21/10/25

# INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CALVARY FAMILY CHURCH UK (MANCHESTER)

## FOR THE YEAR ENDED 31 DECEMBER 2024

We report on the accounts of the charity, which are set out on pages four to six.

### REGISTERED CHARITY, NUMBER 1100672

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145(5)(b) of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state 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 examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

### 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.

Signed \_\_\_\_\_  
M Aslam Accountants

Date 21/10/25



**CALVARY FAMILY CHURCH UK (NOTTINGHAM)**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**INCORPORATING INCOME & EXPENDITURE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	<u>Notes</u>	<u>Unrestricted Funds</u>			<u>2024</u>	<u>2023</u>
		<u>General Purpose</u>	<u>Designated Funds</u>	<u>Restricted Funds</u>		
		£	£	£	£	£
<b>Incoming Resources:</b>	<b>1</b>					
Fund Raising		3,815			3,815	-
Tithes		43,703			43,703	39,237
Offerings		10,942			10,942	7,975
Gift Aid		10,743			10,743	22,070
Other Income / Leaders contribution		-			-	1,043
Contributions from other Branches		-			-	-
<b>Net Receipts from various Organisations:</b>	<b>1A</b>					
Net Income from Youth Ministry		117			117	7
Net Income from Womens Ministry		414			414	229
Net Income from Mens Ministry		-			-	-
Net Income from Conventions		7,210			7,210	-
Net Income from General Fundraising Building Project		(542)			(542)	-
		-			-	-
<b>Total Incoming Resources</b>		<b>76,402</b>	<b>-</b>		<b>76,402</b>	<b>70,561</b>
<b>Resources Expended</b>						
Pastors Allowance & National Insurance	2	15,376			15,376	15,375
Rent including hiring of premises	3	30,600			30,600	30,600
Administration		472			472	691
Lighting & Heating		1,902			1,902	1,184
Hospitality		1,511			1,511	2,080
Cleaning/Sundries and Gift Donations		917			917	2,604
Church Utilities		-			-	-
Telephone & communications		1,948			1,948	1,983
Nottingham City Council Rates / Water		3,278			3,278	2,593
Transport, Fuel & Motoring		350			350	5,296
Printing, Postage & Stationery		193			193	76
Repairs & Renewals		612			612	857
Bank charges / Interest		279			279	168
Professional Charges & Legal Services		624			624	624
Conventions & Conferences		9,657			9,657	4,967
Insurance		371			371	433
Depreciation		472			472	555
Repayment / Refund		6,596			6,596	-
<b>Total Resource Expended</b>		<b>(75,158)</b>			<b>(75,158)</b>	<b>(70,086)</b>
<b>Net Incoming / (Outgoing) Resources</b>		<b>1,244</b>	<b>-</b>		<b>1,244</b>	<b>475</b>
<b>Gross Transfer between Funds</b>		<b>12,424</b>	<b>(12,424)</b>			
<b>Movement in Funds</b>						
<b>Funds Balance B/Fwd</b>		<b>12,456</b>	<b>37,425</b>		<b>12,456</b>	<b>11,981</b>
<b>Funds Balance C/Fwd</b>		<b>26,124</b>	<b>25,001</b>		<b>51,125</b>	<b>12,456</b>



# CALVARY FAMILY CHURCH UK (NOTTINGHAM)

## BALANCE SHEET AS AT 31 DECEMBER 2024

	<u>Notes</u>	<u>2024</u> £	<u>2023</u> £
<b>Fixed Assets</b>			
<b>Tangible Assets</b>	<b>4</b>	<b>2,678</b>	<b>3,150</b>
<b>Current Assets</b>			
<b>Other Assets</b>		<b>6,268</b>	<b>-</b>
<b>Bank Current Account</b>		<b>4,529</b>	<b>1,453</b>
<b>Bank Savings Acc / Building Project Acc</b>		<b>38,274</b>	<b>8,477</b>
<b>Cash in Hand</b>		<b>-</b>	<b>-</b>
		<b>49,071</b>	<b>9,930</b>
<b>Less: Current Liabilities</b>			
<b>Bank Overdraft</b>		<b>-</b>	<b>-</b>
<b>Creditors</b>	<b>5</b>	<b>(624)</b>	<b>(624)</b>
<b>Net Current Assets/ (Liabilities)</b>		<b>48,447</b>	<b>9,306</b>
<b>Net Assets</b>		<b>51,125</b>	<b>12,456</b>
<b>Represented by Funds of Calvary Family Church</b>			
<b>Unrestricted Funds</b>		<b>51,125</b>	<b>12,456</b>

# **CALVARY FAMILY CHURCH UK (NOTTINGHAM)**

## **NOTES TO THE ACCOUNTS** **FOR THE YEAR ENDED 31 DECEMBER 2022**

### **Accounting Policies**

#### **Basis of preparation**

These financial statements have been prepared under the historic cost convention (except for investments shown at market value) in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008), The Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 (the Charities SORP 2005) and with the Charities Act 2011.

#### **Basis of recognition and allocation of expenditure**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

#### **Fixed assets, depreciation and donated fixed assets**

Assets which cost £100 or over are capitalised. Donated fixed assets are capitalised at their estimated value. Depreciation is provided at the following annual rates to write off each asset over its estimated useful life :

Freehold Buildings - 1% on cost  
Fixtures, Fittings & Equipment - 15% on cost  
Motor Vehicles - 20% on cost

#### **Taxation**

The Church is recognised as a charity by HM Revenue & Customs and therefore benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the year.

### **1. Incoming resources**

Restricted funds (income and endowment) are funds subject to specific restrictions imposed by donors or by the purpose of the appeal. The purpose and use of designated, restricted income and endowment funds is set out in the notes to the financial statements.

Unrestricted funds consists of the general funds and designated funds. Designated funds are funds established by the committee from time to time for specific projects or purposes, are not in any way restricted and any surplus or deficit will be transferred to / from the general fund when the designated fund is closed.

#### **1A. Net Receipt from Various Organisations**

Consist of net cashflow, as per the receipt and payment account attached.

# CALVARY FAMILY CHURCH UK (NOTTINGHAM)

## NOTES TO THE ACCOUNTS (1A)

### FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>Youth Ministry</u> <u>Ministry</u>	<u>Womens</u> <u>Ministry</u>	<u>General</u> <u>Fundraising</u>	<u>Building</u> <u>Projects</u>
<b>Income:</b>				
General Contributions	424	-	-	-
Fund Raising	-	1,409	630	-
Donations	-	1,598	-	-
Gifts Offering	-	440	-	-
Sales / Rental	-	233	-	-
Other Offerings	-	-	-	-
<b>Total Income</b>	<b>424</b>	<b>3,680</b>	<b>630</b>	<b>-</b>
<b>Less Payments:</b>				
General expenses	40	510	-	-
Donations	117	1,250	-	-
Hospitality / Welfare	150	75	-	-
Transport & Maintenance	-	-	-	-
Church Maintenance	-	-	-	-
Food and Catering	-	983	-	-
Sundries	-	448	1,172	-
<b>Total Payment</b>	<b>(307)</b>	<b>(3,266)</b>	<b>(1,172)</b>	<b>-</b>
<b>Net Income / (Loss)</b>	<b>117</b>	<b>414</b>	<b>(542)</b>	<b>-</b>



# CALVARY FAMILY CHURCH UK

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>2024</u>	<u>2023</u>
<b>2. Pastors remuneration</b>	<b>£</b>	<b>£</b>
Arreas of Allowance	-	-
Rev P Thipa - gross pay	14,400	13,790
Inland Revenue - tax & national insurance	732	1,056
Pension	244	529
	<u>15,376</u>	<u>15,375</u>
<b>3. Analysis of rent and hiring of premises</b>	<b>£</b>	<b>£</b>
Broadgate Properties - Church Offices	6,600	6,600
PC Properties - Renting Of Hall For Church Services	24,000	24,000
	<u>30,600</u>	<u>30,600</u>
<b>4. Tangible assets</b>		
Equipments (includes <u>band instruments</u> )	<b>£</b>	<b>£</b>
Net Book Value B/F 31/12/2023	3,150	2,435
Additions	-	1,270
	<u>3,150</u>	<u>3,705</u>
<u>Depreciation:</u>		
Charge for the year (15% reducing balance)	(472)	(555)
Net Book Value 31/12/2024	<u>2,678</u>	<u>3,150</u>
<b>5. Creditors : amounts falling due within one year</b>	<b>£</b>	<b>£</b>
Accountancy	624	624
Taxes / NIC	-	-
Other Accruals Including Taxes	-	-
Other Creditors	-	-
	<u>624</u>	<u>624</u>



**CALVARY FAMILY CHURCH UK (MANCHESTER)**  
REGISTERED CHARITY, NUMBER 1100672

**FINANCIAL STATEMENTS** CHURCH UK - MANCHESTER  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

PAGE	CONTENTS
1	Trustees' annual report
2	Independent examiner's report
4	Income and expenditure receipts & payments account
5	Balance Sheet

**M ASLAM ACCOUNTANTS**

**M. ASLAM**  
**ACCOUNTANTS**

**259 MANSFIELD ROAD NOTTINGHAM NG1 3FT TEL: 0115 941 8038 FAX 0115 9418043**

**CALVARY FAMILY CHURCH UK - (MANCHESTER)**

REGISTERED CHARITY, NUMBER 1100672

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**PAGE**

**CONTENTS**

- |   |  |
|---|--|
| 2 | Trustees' annual report                              |
| 3 | Independent examiner's report                        |
| 4 | Income and expenditure (receipts & payments) account |
| 5 | Balance Sheet  |

Signed \_\_\_\_\_

Appointed as P. M. Aslam

President

Signed \_\_\_\_\_

as P. M. Aslam

President

**CALVARY FAMILY CHURCH UK (MANCHESTER)**

**TRUSTEES' ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**Church name** Calvary Family Church UK

**Registered charity number:** 1100672

**Governing document**

The charity is operated under the rules of its constitution dated 9 October 2003.

**Trustees**

Dr M P Mbewe, President

Mr L Chilinkhwambe, Secretary

Dr B Chimpango

Rev P Thipa

**Principal address**

27 Stock Well, Bulwell, Nottingham, NG6 8SU

**Bankers**

Lloyds Bank, 42-46 Market Street, Manchester, M1 1PW

**Independent examiner**

M Asiam Accountants, 259 Mansfield Road, Nottingham, NG1 3FT

**Alms and organisation**

The objects of the charity are:

1. The advancement of the Christian religion by worshipping, praising and glorifying of God in all areas of life.
2. The relief of poverty, sickness and distress by such charitable means as the trustees may from time to time determine.

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution. Day to day project activity is carried out by members.

We declare, in our capacity of charity trustees, that the trustees have approved the report above and that they have authorised us to sign it on their behalf.

Signed \_\_\_\_\_  
Apostle M P Mbewe  
President

Date 24/10/25

Signed \_\_\_\_\_  
Mr J W Kanyema  
Treasurer

Date 21/10/25



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
CALVARY FAMILY CHURCH UK**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

We report on the accounts of the charity, which are set out on pages four to six.

**REGISTERED CHARITY, NUMBER 1100672**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145(5)(b) of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state 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 examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

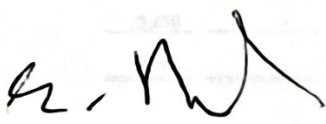
**Independent examiner's statement**

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.

Signed   
M Aslam Accountants  
Certified Public Accountants

Date 21/10/25



**CALVARY FAMILY CHURCH UK (MANCHESTER)**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

<u>Notes</u>	<u>Unrestricted Funds</u>			<u>2024</u>	<u>2023</u>
	<u>General Purpose</u>	<u>Designated Funds</u>	<u>Restricted Funds</u>		
	£	£	£	£	£
<b>Incoming Resources:</b>					
Tithes	7,706			7,706	9,237
Other income / Pledges	729			729	-
Offerings	2,406			2,406	2,556
Gift Aid	918				791
<b>Net Receipts From:</b>					
Development Funds	-		-	-	-
Womens					-
Mens	-			-	-
Youth	-			-	-
Welfare					-
<b>Total Incoming Resources</b>	<b>11,759</b>		<b>-</b>	<b>11,759</b>	<b>12,584</b>
<b>Resources Expended</b>					
Pastors Allowance	200			200	200
Rent including hiring of premises	5,232			5,232	3,905
Administration	432			432	553
Youth conference	-			-	-
Hospitality/ Welfare	887			887	410
Cleaning & Sundries	-			-	293
Church Events / Convention	1,910			1,910	3,090
Telephone & communications	184			184	170
Transport, Fuel & Motoring	607			607	808
Printing, Postage & Stationery	97			97	45
Repairs & Renewals	-			-	-
Bank charges	-			-	-
Professional charges & legal services	432			432	432
Donations / Nottingham SOS	1,705			1,705	1,557
Insurance	538			538	640
Depreciation	764			764	724
<b>Total Resource Expended</b>	<b>(12,988)</b>		<b>-</b>	<b>(12,988)</b>	<b>(12,827)</b>
<b>Net Incoming (Outgoing) Resources before transfer</b>	<b>(1,229)</b>		<b>-</b>	<b>(1,229)</b>	<b>(243)</b>
<b>Gross Transfer between funds</b>	<b>405</b>		<b>(405)</b>		
<b>Net Movement in Funds</b>	<b>(824)</b>		<b>-</b>	<b>(824)</b>	<b>(1721)</b>
<b>Funds Balance B/Fwd</b>	<b>9,898</b>	<b>-</b>	<b>40,999</b>	<b>9,898</b>	<b>11,619</b>
<b>Funds Balance C/Fwd</b>	<b>9,074</b>	<b>-</b>	<b>40,594</b>	<b>49,668</b>	<b>50,897</b>

# CALVARY FAMILY CHURCH UK (MANCHESTER)

## BALANCE SHEET AS AT 31 DECEMBER 2024

Accounting Policies	Notes	£	2024 £
<b>Fixed Assets</b>			
Tangible Assets		4,106	
Addition		988	
		<u>5,094</u>	
Less: Depreciation		<u>(764)</u>	
			4,330
<b>Current Assets</b>			
Bank Account		1,022	
Bank Current Account		4,154	
Bank Savings Account		40,594	
Cash in Hand		-	
		<u>45,770</u>	
<b>Less: Current Liabilities</b>			
Bank Overdraft		-	
Creditors		<u>(432)</u>	
<b>Net Current Assets/ (Liabilities)</b>			45,338
<b>Net Assets</b>			<u>49,668</u>
<b>Represented by Funds of Calvary Family Church</b>			
<b>Unrestricted Funds - General</b>			9,074
<b>Restricted Funds</b>			<u>40,594</u>
<b>Total Funds</b>			<u>49,668</u>

### 1. Incoming Resources

Restricted funds (income and endowment) are funds subject to specific restrictions imposed by donors or by the purpose of the appeal. The purpose and use of designated, restricted income and endowment funds is set out in the notes to the financial statements.

Unrestricted funds consist of the general fund and designated funds. Designated funds are funds established by the church for the use of the church for specific purposes or purposes, which may vary, restricted and any surplus will be transferred to / from the general fund when the designated fund is closed.

# **CALVARY FAMILY CHURCH UK (MANCHESTER)**

## **NOTES TO THE ACCOUNTS** **FOR THE YEAR ENDED 31 DECEMBER 2024**

### **Accounting Policies**

#### **Basis of preparation**

These financial statements have been prepared under the historic cost convention (except for investments shown at market value) in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008), The Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 (the Charities SORP 2005) and with the Charities Act 2011.

#### **Basis of recognition and allocation of expenditure**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

#### **Fixed assets, depreciation and donated fixed assets**

Assets which cost £100 or over are capitalised. Donated fixed assets are capitalised at their estimated value. Depreciation is provided at the following annual rates to write off each asset over its estimated useful life :

Freehold Buildings - 1% on cost  
Fixtures, Fittings & Equipment - 15% on cost  
Motor Vehicles - 20% on cost

#### **Taxation**

The Church is recognised as a charity by HM Revenue & Customs and therefore benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the year.

### **1. Incoming resources**

Restricted funds (income and endowment) are funds subject to specific restrictions imposed by donors or by the purpose of the appeal. The purpose and use of designated, restricted income and endowment funds is set out in the notes to the financial statements.

Unrestricted funds consists of the general funds and designated funds. Designated funds are funds established by the committee from time to time for specific projects or purposes, are not in any way restricted and any surplus or deficit will be transferred to / from the general fund when the designated fund is closed.

**CALVARY FAMILY CHURCH UK (MANCHESTER)**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**2 Funds**

All funds of Calvary Family Church UK (Manchester) are unrestricted.

Funds compose of unrestricted funds £9,074 & restricted £40,594.