

ABIJAH TRUST

England & Wales · Charity number 1103783

Details

Other names	FAITH AND FOOTBALL
Status	Registered
Legal form	Other
Registered	2004-05-17
Register	View on the Charity Commission register

Contact

Address	103 Havant Road Drayton Portsmouth PO6 2JE
Phone	02392382789
Website	www.faithandfootball.org

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN PORTSMOUTH AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT BY PROMOTING THE USE OF AND INVOLVEMENT IN SPORT (IN PARTICULAR BUT NOT EXCLUSIVELY FOOTBALL) BY CHURCHES, INTER CHURCH GROUPS AND INDIVIDUALS AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST(B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT(C) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE INCLUDING BY MEANS OF ESTABLISHING AND OPERATING ANY EDUCATIONAL ESTABLISHMENT OR ESTABLISHMENTS IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Advance the Christian Faith by the use and involvement in sport (and in particular, but not exclusively football) by churches, inter church groups and individuals. To relieve persons in need or hardship by financial and moral support, in particular in international projects. Advance Education in accordance with Christian Principles.

Classification

- **How:** Provides Human Resources
- **What:** Religious Activities, Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** IN PORTSMOUTH AND OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD.
- India
- Mexico
- Nigeria
- Uganda
- Barnsley
- Birmingham City
- Plymouth City
- Portsmouth City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£40,018	£24,950	-	-
2023-12-31	£49,996	£40,126	-	-
2022-12-31	£29,571	£19,154	-	-
2021-12-31	£24,932	£15,846	-	-
2020-12-31	£28,783	£23,826	-	-

Trustees

Name	Role	Appointed
Gary Chapman		2018-09-30
LINVOY STEPHEN PRIMUS		2013-12-01
Naomi Jane Thakur		2025-10-03
PETER JEFFS		

ABIJAH TRUST

England & Wales - Charity number 1103783

Accounts



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day 01	Month Jan	Year 2024		Day 31	Month Dec	Year 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Jeffs	Chair		
2	Polly Honeychurch			
3	Heather Gwenlan			
4	Linvoy Primus			
5	Gary Chapman			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

None

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- | |
|---|
| <ol style="list-style-type: none"> 1. Advance the Christian faith 2. Relieve persons in need or suffering hardship at home and abroad 3. Advance education |
|---|

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Currently, with the aim of relieving hardship abroad wherever possible, we have built a "Community Hub" to help single mothers in Kungu village near Wobulenzi, Uganda. Our aim is to break the cycle of poverty for single mothers by equipping them with work skills, fostering financial independence and nurturing their spiritual and emotional well-being. as well as to provide food, shelter, health and basic education. At present we are supporting up to 100 single mothers and their families. A Community Church has recently been established in our "Hub" which has been established to advance the Christian faith in one of the poorest parts of Uganda

In the UK we aim to advance the Christian faith through involvement in sport and education including provision of regular Youth Football Programmes and Family Fun Sports Activities. These programmes operate in deprived areas and are open to all helping children build confidence, self esteem and character.

We aim to advance education in accordance with Christian principles particularly for the most needy Home Educating families. Programmes include a Community Bible Lego Club, exploration of the Christian Faith through Alpha courses and Discipleship and leadership training both for youth and adults. Each of these programmes is well subscribed demonstrating the value of our provision. In addition in partnership with other charities we help young Christian Professional Footballers apply Christian principles to their everyday lives in the industry.

Our Christian Supporters Club continues to meet virtually on the Zoom network to provide

Additional details of objectives and activities (Optional information)

During a normal year of activity up to 100 volunteers work in various capacities for an average of 2 hours per week delivering our various Programmes and activities.

Our Christian Supporters Club continues to meet virtually on the Zoom network to provide support, prayers and advice to professional Christian football players and managers/coaches.

Through the Zoom network a group of Christian football supporters meet virtually for Bible study each Monday evening.



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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. To continue to organise the re-commencement of the work of the charity's activities which had necessarily been suspended during the Covid19 period causing significant disruption and a loss to us of the service of a number of volunteers.
2. We continue to maintain our core activities which seek to serve disadvantaged youngsters in the most deprived areas of Portsmouth.
3. Our Christian Supporters Club continues to meet on Monday evenings to provide support, prayers, and advice to Christian players and football managers/coaches.
4. Through the Zoom network a group of Christian football supporters continue to meet virtually for Bible Study each Monday evening.
5. Our plans to support single mothers in the Kampala area of Uganda by the setting up of a 'Naomi Hub' are significantly advanced such that many more struggling single mothers there can now be provided with food, shelter, health provisions and basic education for their children. We have been supporting 65 families and their children for nearly four years with pastoral care, teaching and in some cases finances for schooling and medical emergencies

Section E Financial review

Brief statement of the charity's policy on reserves

The charity aims to maintain adequate funds to manage its day to day activities and has always been able to hold sufficient reserves to achieve this.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fundraising sources include regular supporters' giving, grant applications, sponsorship and donations from local businesses, individuals and church congregations, together with events organised by our volunteers and supporters e.g. sponsored cycle challenge, golf days, charity football match, benefit dinners, auctions and quiz nights.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Anthony Mellows	
Position (eg Secretary, Chair, etc)	Director	
Date	21 October 2025	



Charity Name	Abijah Trust		Charity No	1103783	CC17a
Annual accounts for the period					
Period start date	01/01/2024	To	Period end date	31/12/2024	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	36,600	-	-	36,600	44,241
Activities for generating funds		S02	3,418	-	-	3,418	5,755
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities							
Other incoming resources		S04	-	-	-	-	-
		S05	-	-	-	-	-
Total incoming resources			40,018	-	-	40,018	49,996
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	7,826	-	-	7,826	12,819
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities							
Governance costs		S10	17,124	-	-	17,124	27,307
Other resources expended		S11	-	-	-	-	-
		S12	-	-	-	-	-
Total resources expended			24,950	-	-	24,950	40,126
Net incoming/(outgoing) resources before transfers			15,068	-	-	15,068	9,870
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			15,068	-	-	15,068	9,870
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			15,068	-	-	15,068	9,870
Total funds brought forward			11,923	-	-	11,923	2,053
Total funds carried forward			26,991	-	-	26,991	11,923

Section B Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	39,670	-	-	39,670	32,565
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	39,670	-	-	39,670	32,565
Current assets						
Stock and work in progress	B05	299	-	-	299	299
Debtors (Note 11)	B06	1,517	-	-	1,517	805
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	24,305	-	-	24,305	17,054
Total current assets	B09	26,121	-	-	26,121	18,158
Creditors: amounts falling due within one year (Note 12)	B10	32,000	-	-	32,000	32,000
Net current assets/(liabilities)	B11	- 5,879	-	-	- 5,879	- 13,842
Total assets less current liabilities	B12	33,791	-	-	33,791	18,723
Creditors: amounts falling due after one year (Note 12)	B13	6,800	-	-	6,800	6,800
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	26,991	-	-	26,991	11,923
Funds of the Charity						
Unrestricted funds	B16	26,991			26,991	2,053
	B17				-	
Restricted income funds (Note 13)	B18		-		-	
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	26,991	-	-	26,991	2,053

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Give details in this box of any material changes that have been made.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

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Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations and Grants	36,600	44,241
	Donations for Charities Operations	-	-
	Miscellaneous	-	-
		-	-
	Total	36,600	44,241
Activities for generating funds	Fundraising Events	3,418	5,755
		-	-
		-	-
		-	-
	Total	3,418	5,755
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Section C**Notes to the accounts****(cont)****Note 4 Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	General Administration Costs	7,417	12,819
		-	-
		-	-
		-	-
	Total	7,417	12,819
Fundraising trading costs	Staff	-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Staff	1,602	1,793
	Operations Costs	3,352	3,323
	Event Costs	70	-
		-	-
		-	-
	Total	5,024	5,116
Governance costs	Staff	-	-
		-	-
		-	-
	Total	-	-

Section C

Notes to the accounts

(cont)

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
None	None

Section C **Notes to the accounts** **(cont)**

Note 7 **Paid employees**
Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	1,602	1,793
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	1,602	1,793

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	1	1
Governance	-	-
Other	-	-
Total	1	1

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

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	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	32,565	-	-	-	-	32,565
Additions	7,105	-	-	-	-	7,105
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	39,670	-	-	-	-	39,670

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.3 Net book value

Brought forward	32,565	-	-	-	-	32,565
Carried forward	39,670	-	-	-	-	39,670

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	0
Amounts due from subsidiary and associated undertakings	-	-	-	0
Other debtors	1,517	805	-	0
Prepayments and accrued income	-	-	-	-
Total	1,517	805	-	0

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	32,000	32,000	6,800	6,800
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	32,000	32,000	6,800	6,800

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Note 13 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions
Faith & Football Extreme Action	R	

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
				-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

Note 14 **Transactions with related parties**

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
		None	None

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 15**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Abijah Trust

On accounts for the year
ended

December 2024

Charity no
(if any)

1103783

Set out on pages

Sofa, Balance Sheet N1 – N15

**Respective
responsibilities of
trustees and examiner**

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

21/10/25

Name:

Lester Anderson

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

LA
Company Director

Address:

14 The Moorings, Fareham, Hants PO16 0TF

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

ABIJAH TRUST

England & Wales - Charity number 1103783

Accounts



Trustees' Annual Report for the period						
	Period start date			Period end date		
	Day 01	Month Jan	Year 2023	Day 31	Month Dec	Year 2023
From				To		

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Jeffs	Chair	
2	Polly Honeychurch		
3	Heather Gwenlan		
4	Linvoy Primus		
5	Gary Chapman		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

None

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. Advance the Christian faith
2. Relieve persons in need or suffering hardship at home and abroad
3. Advance education

Currently, with the aim of relieving hardship abroad wherever possible, we are supporting the building of a "Community Hub" to help single mothers in and around Kampala, Uganda as well as to provide food, shelter, health and basic education. At present up to 50 families are being supported and we look to empower single mothers with spiritual, emotional, physical and entrepreneurial skills to create a self-sustainable income and live a fulfilling life.

In the UK we aim to advance the Christian faith through involvement in sport and education e.g. provision of Community Youth Football Leagues, to serve the community by supporting disadvantaged youngsters to enable them to realise their potential and thereby build their self-esteem and character. Such leagues operate in the most deprived areas of Portsmouth, in partnership with local agencies such as churches, community and /neighbourhood groups and individuals.

We aim to advance education in accordance with Christian principles, through the provision of suitable programmes, e.g. our Extra Time literacy scheme.. Such schemes are run in partnership with primary and secondary schools and colleges to support the national curriculum.

In the UK we aim to build community through provision of our "Community Lego Club" for home-schooling families. .This is a new initiative organised for the disadvantaged home schooling families in and around the Portsmouth area. Within half a day of advertising the club had a "full house" of 30 families signed up.

We aim to support the poor and needy of Portsmouth through weekly distribution of food and toiletries, in partnership with the Salvation Army. Also to serve a Christmas lunch to the homeless of Portsmouth.

Commented [P1]:

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

During a normal year of activity up to 100 volunteers work in various capacities for an average of 2 hours per week delivering our various Programmes and activities.

Our Christian Supporters Club continues to meet virtually on the Zoom network to provide support, prayers and advice to professional Christian football players and managers/coaches.

Through the Zoom network a group of Christian football supporters meet virtually for Bible study each Monday evening.

Formatted: Bullets and Numbering

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. To continue to organise the re-commencement of the work of the charity's activities which had necessarily been suspended during the Covid19 period causing significant disruption and a loss to us of the service of a number of volunteers.
2. We continue to maintain our core activities which seek to serve disadvantaged youngsters in the most deprived areas of Portsmouth.
3. Our Christian Supporters Club continues to meet on Monday evenings to provide support, prayers, and advice to Christian players and football managers/coaches.
4. Through the Zoom network a group of Christian football supporters continue to meet virtually for Bible Study each Monday evening.
5. Our plans to support single mothers in the Kampala area of Uganda by the setting up of a 'Naomi Hub' are significantly advanced such that many more struggling single mothers there can now be provided with food, shelter, health provisions and basic education for their children. We have been supporting 65 families and their children for nearly three years with pastoral care, teaching and in some cases finances for schooling and medical emergencies

Section E Financial review

Brief statement of the charity's policy on reserves

The charity aims to maintain adequate funds to manage its day to day activities and has always been able to hold sufficient reserves to achieve this.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fundraising sources include regular supporters' giving, grant applications, sponsorship and donations from local businesses, individuals and church congregations, together with events organised by our volunteers and supporters e.g. sponsored cycle challenge, golf days, charity football match, benefit dinners, auctions and quiz nights.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Anthony Mellows	
Position (eg Secretary, Chair, etc)	Director	
Date	21 October 2024	



Charity Name	Abijah Trust		Charity No	1103783	CC17a
Annual accounts for the period					
Period start date	01/01/2023	To	Period end date	31/12/2023	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year	
			Unrestricted funds	income funds	Endowment funds			
			£	£	£	£	£	
			F01	F02	F03	F04	F05	
Incoming resources (Note 3)								
Incoming resources from generated funds								
			-	-	-	-	-	
Voluntary income		S01	44,241	-	-	44,241	23,367	
Activities for generating funds		S02	5,755	-	-	5,755	6,204	
Investment income		S03	-	-	-	-	-	
Incoming resources from charitable activities								
		S04	-	-	-	-	-	
Other incoming resources								
		S05	-	-	-	-	-	
Total incoming resources			S06	49,996	-	-	49,996	29,571
Resources expended (Notes 4-8)								
Costs of Generating Funds								
			-	-	-	-	-	
Costs of generating voluntary income		S07	12,819	-	-	12,819	10,112	
Fundraising trading costs		S08	-	-	-	-	-	
Investment management costs		S09	-	-	-	-	-	
Charitable activities								
		S10	27,307	-	-	27,307	9,042	
Governance costs								
		S11	-	-	-	-	-	
Other resources expended								
		S12	-	-	-	-	-	
Total resources expended			S13	40,126	-	-	40,126	19,154
Net incoming/(outgoing) resources before transfers			S14	9,870	-	-	9,870	10,417
Gross transfers between funds								
		S15	-	-	-	-	-	
Net incoming/(outgoing) resources before other recognised gains/(losses)			S16	9,870	-	-	9,870	10,417
Other recognised gains/(losses)								
			-	-	-	-	-	
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-	
Gains and losses on investment assets		S18	-	-	-	-	-	
Net movement in funds			S19	9,870	-	-	9,870	10,417
Total funds brought forward			S20	2,053	-	-	2,053	8,634
Total funds carried forward			S21	11,923	-	-	11,923	24,210

Section B Balance sheet

		Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Tangible assets	(Note 9)	B01	32,565	-	-	32,565	25,497
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
	Total fixed assets	B04	32,565	-	-	32,565	25,497
Current assets							
Stock and work in progress		B05	299	-	-	299	299
Debtors	(Note 11)	B06	805	-	-	805	496
(Short term) investments		B07	-	-	-	-	-
Cash at bank and in hand		B08	17,054	-	-	17,054	12,561
	Total current assets	B09	18,158	-	-	18,158	13,356
Creditors: amounts falling due within one year	(Note 12)	B10	32,000	-	-	32,000	30,000
	Net current assets/(liabilities)	B11	- 13,842	-	-	- 13,842	- 16,644
	Total assets less current liabilities	B12	18,723	-	-	18,723	8,853
Creditors: amounts falling due after one year	(Note 12)	B13	6,800	-	-	6,800	6,800
Provisions for liabilities and charges		B14	-	-	-	-	-
	Net assets	B15	11,923	-	-	11,923	2,053
Funds of the Charity							
Unrestricted funds		B16	2,053			2,053	2,053
		B17				-	
Restricted income funds (Note 13)		B18		-		-	
Endowment funds (Note 13)		B19			-	-	-
	Total funds	B20	2,053	-	-	2,053	2,053

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Give details in this box of any material changes that have been made.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

--

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations and Grants	23,367	23,367
	Donations for Charities Operations	-	-
	Miscellaneous	-	-
		-	-
	Total	23,367	23,367
Activities for generating funds	Fundraising Events	6,204	6,204
		-	-
		-	-
		-	-
	Total	6,204	6,204
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Section C **Notes to the accounts** **(cont)**

Note 4 **Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	General Administration Costs	10,112	10,112
		-	-
		-	-
		-	-
	Total	10,112	10,112
Fundraising trading costs	Staff	-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Staff	1,630	1,630
	Operations Costs	3,352	3,352
	Event Costs	4,060	4,060
		-	-
	Total	9,042	9,042
Governance costs	Staff	-	-
		-	-
	Total	-	-

Section C **Notes to the accounts** **(cont)**

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
None	None

Section C **Notes to the accounts** **(cont)**

Note 7 **Paid employees**
Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	1,793	1,630
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	1,793	1,630

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	1	1
Governance	-	-
Other	-	-
Total	1	1

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

--

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	25,497	-	-	-	-	25,497
Additions	7,068	-	-	-	-	7,068
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	32,565	-	-	-	-	32,565

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.3 Net book value

Brought forward	25,497	-	-	-	-	25,497
Carried forward	32,565	-	-	-	-	32,565

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held

Market Value

Section C**Notes to the accounts****(cont)****Note 11 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.***Analysis of debtors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	0
Amounts due from subsidiary and associated undertakings	-	-	-	0
Other debtors	805	496	-	0
Prepayments and accrued income	-	-	-	-
Total	805	496	-	0

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	32,000	30,000	6,800	6,800
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	32,000	30,000	6,800	6,800

12.2 Security over assets*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

--

Section C**Notes to the accounts****(cont)****Note 13 Endowment and restricted income funds***Please complete this section if the charity has any endowment or restricted income funds.***13.1 Funds held**

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions
Faith & Football Extreme Action	R	

13.2 Movements of major funds*Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.*

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
				-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

13.3 Transfers between funds*Please give details of any transfers between funds.*

From Fund (Name)	To Fund (Name)	Reason	Amount

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
		None	None

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 15**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.



Trustees' Annual Report for the period						
	Period start date			Period end date		
	Day 01	Month Jan	Year 2023	Day 31	Month Dec	Year 2023
From				To		

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Jeffs	Chair	
2	Polly Honeychurch		
3	Heather Gwenlan		
4	Linvoy Primus		
5	Gary Chapman		
6			
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15			
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19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

None

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. Advance the Christian faith
2. Relieve persons in need or suffering hardship at home and abroad
3. Advance education

Currently, with the aim of relieving hardship abroad wherever possible, we are supporting the building of a "Community Hub" to help single mothers in and around Kampala, Uganda as well as to provide food, shelter, health and basic education. At present up to 50 families are being supported and we look to empower single mothers with spiritual, emotional, physical and entrepreneurial skills to create a self-sustainable income and live a fulfilling life.

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Additional details of objectives and activities (Optional information)

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Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. To continue to organise the re-commencement of the work of the charity's activities which had necessarily been suspended during the Covid19 period causing significant disruption and a loss to us of the service of a number of volunteers.
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Section E Financial review

Brief statement of the charity's policy on reserves

The charity aims to maintain adequate funds to manage its day to day activities and has always been able to hold sufficient reserves to achieve this.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
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Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Anthony Mellows	
Position (eg Secretary, Chair, etc)	Director	
Date	21 October 2024	

ABIJAH TRUST

England & Wales - Charity number 1103783

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
	Day 01	Month Jan	Year 2022	Day 31	Month Dec	Year 2022
From				To		

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Jeffs	Chair		
2	Polly Honeychurch			
3	Heather Gwenlan			
4	Linvoy Primus			
5	Gary Chapman			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by trustees

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- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

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Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Angus JEFFS	
Position (eg Secretary, Chair, etc)	Chair	
Date	21 August 2023	

Section B Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds	income funds	Endowment funds		
		£	£	£		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	25,497	-	-	25,497	6,510
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	25,497	-	-	25,497	6,510
Current assets						
Stock and work in progress	B05	299	-	-	299	299
Debtors (Note 11)	B06	496	-	-	496	379
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	12,561	-	-	12,561	16,498
Total current assets	B09	13,356	-	-	13,356	17,176
Creditors: amounts falling due within one year (Note 12)	B10	30,000	-	-	30,000	25,250
Net current assets/(liabilities)	B11	-	-	-	-	17,410
Total assets less current liabilities	B12	8,853	-	-	8,853	-
Creditors: amounts falling due after one year (Note 12)	B13	6,800	-	-	6,800	6,800
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	2,053	-	-	2,053	17,700
Funds of the Charity						
Unrestricted funds	B16	2,053			2,053	24,210
	B17				-	
Restricted income funds (Note 13)	B18		-		-	
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	2,053	-	-	2,053	24,210

Signed by one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Give details in this box of any material changes that have been made.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations and Grants	23,367	24,932
	Donations for Charities Operations	-	-
	Miscellaneous	-	-
		-	-
	Total	23,367	24,932
Activities for generating funds	Fundraising Events	6,204	-
		-	-
		-	-
		-	-
	Total	6,204	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Section C **Notes to the accounts** **(cont)**

Note 4 **Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	General Administration Costs	10,112	2,324
		-	-
		-	-
		-	-
	Total	10,112	2,324
Fundraising trading costs	Staff	-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Staff	1,630	1,266
	Operations Costs	3,352	5,496
	Event Costs	4,060	-
		-	-
	Total	9,042	6,762
Governance costs	Staff	-	-
		-	-
	Total	-	-

Section C **Notes to the accounts** **(cont)**

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
None	None

Section C**Notes to the accounts****(cont)****Note 7 Paid employees***Please complete this note if the charity has any employees.***7.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	1,630	1,266
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	1,630	1,266

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	1	1
Governance	-	-
Other	-	-
Total	1	1

7.3 Defined contribution pension scheme*Please complete if a defined contribution pension scheme is operated.*

Brief details of the scheme

--

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	6,510	-	-	-	-	6,510
Additions	18,987	-	-	-	-	18,987
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	25,497	-	-	-	-	25,497

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.3 Net book value

Brought forward	6,510	-	-	-	-	6,510
Carried forward	25,497	-	-	-	-	25,497

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	



Trustees' Annual Report for the period

		Period start date			Period end date		
		Day	Month	Year	Day	Month	Year
		01	Jan	2022	31	Dec	2022
From							
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Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Angus JEFFS	
Position (eg Secretary, Chair, etc)	Chair	
Date	21 August 2023	

ABIJAH TRUST

England & Wales - Charity number 1103783

Accounts



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day 01	Month Jan	Year 2020		Day 31	Month Dec	Year 2020

Section A Reference and administration details

Charity name	Abijah Trust
Other names charity is known by	‘Faith and Football’
Registered charity number (if any)	1103783
Charity's principal address	Second Chance House Somers Road Bridge Portsmouth Postcode PO5 4NS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Jeffs	Chair		
2	Polly Honeychurch			
3	Heather Gwenlan			
4	Linvoy Primus			
5	Gary Chapman			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Advance the Christian faith. Relieve persons in need or hardship. Advance education.
--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Advance the Christian faith through involvement in sport, e.g. provision of Community Youth Football League, to serve the community by supporting disadvantaged youngsters to enable them to realise their potential and build their self-esteem. Such Leagues operating in the most deprived areas of Portsmouth, in partnership with local agencies such as churches, community/neighbourhood groups and individuals.

To advance education in accordance with Christian principles, through the provision of suitable programmes, e.g. Extra Time literacy scheme. Such schemes to be run in partnership with primary and secondary schools and colleges to support the national curriculum. Such programmes have been well received by the schools and parents alike.

To build community through provision of our 'Time Out' programmes with regular free evenings for disadvantaged families to meet for family craft activities, games, stories, films, races etc organised and run by our volunteers. Also 'Family Engagement Programmes' provide free clubs and activities for mothers with young children.

To support the poor and needy of Portsmouth through weekly distribution of food and toiletries, in partnership with the Salvation Army.

To serve a Christmas lunch each year to the homeless of Portsmouth, and through that season to distribute meals, hampers, and presents to poor, needy and marginalised families.

To relieve hardship abroad by financial and moral support, in particular in international projects in India and Africa.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

SEE NOTE BELOW RE SUSPENSION OF ACTIVITIES DUE TO COVID 19

Additional details of objectives and activities (Optional information)

During a normal year up to 150 volunteers work an average of 2 hours per week delivering the various programmes.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Normally the work of the charity in the UK continues to see the maintenance of our core activities through our community, sporting, and educational programmes which seek to serve disadvantaged youngsters in the most deprived areas of Portsmouth.. Our programmes serve up to 150 youngsters through up to 25 volunteers in partnership with local agencies. In addition we aim to provide supplementary activities to these programmes such as family clubs, youth clubs, life skills and Alpha courses.

Our Extra Time literacy programmes provide reading support to under-achieving primary school pupils who are in need of one to one attention to improve their reading ages through our trained mentors.

Our partnerships and close working with local agencies, such as the police, community support officers, neighbourhood/community groups, church congregations, schools, local authorities, and importantly the families, continue to be keys to our continuing aim to build community cohesion and relationships in the areas in which we work.

Our 'Time Out' and 'Family Engagement' programmes provide an opportunity for families to spend time together taking part in craft activities, games etc and builds personal relationships between parents and children.

The charity continues to organise and run Alpha and Youth Alpha courses as an introduction to the Christian faith.

We continue to provide financial support and volunteer visits whenever possible to support the needs of the poor overseas e.g. street and orphan children in Nigeria, The Gambia, Uganda and India.

We work to support the poor and needy of Portsmouth through weekly distribution of food and toiletries, in partnership with the Salvation Army, Southern Cooperative and a local church...

Our Christian Supporters Club provides support and prayer to various football clubs and Christian players and managers/coaches.

We serve a Christmas lunch each year to the homeless of Portsmouth, and through that season distribute meals, hampers, and presents to poor, needy and marginalised families.

PLEASE NOTE

WITH THE ONSET OF COVID 19 DURING MARCH 2020 ALL THE PROGRAMMES REFERRED TO ABOVE HAD TO BE NECESSARILY SUSPENDED AND REMAIN SO UNTIL FURTHER NOTICE.

THE FOLLOWING ACTIVITIES CONTINUE TO BE PURSUED HOWEVER

- 1. Our Christian Supporters Club continues to meet virtually via the Zoom network on a Monday evening to provide support, prayers and advice to Christian players and managers/coaches.**
- 2. Through the Zoom network a group of Christian football supporters meet for Bible Study each Monday evening.**
- 3. Through virtual Zoom meetings with our supporters and partners we are making plans to support single mothers in Kampala area of Uganda by the setting up of a 'Naomi Hub. This will help the man single mothers in Uganda who struggle to provide food, shelter, health provisions and basic education for their children.**

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity aims to maintain adequate funds to manage its day to day activities, and has always been able to hold sufficient reserves to achieve this.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fundraising sources include regular supporters' giving, grant applications, sponsorship and donations from local businesses, individuals and church congregations, together with many events organised by our volunteers, supporters and partners e.g. sponsored cycle challenge and hike, golf day, charity football match, benefit dinners, auctions and quiz nights.

The activities referred to above have necessarily been suspended from mid-March 2020 due to Covid 19.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Angus JEFFS	
Position (eg Secretary, Chair, etc)	Chair	
Date	27 October 2021	



Charity Name Abijah Trust		Charity No	1103783	CC17a
Annual accounts for the period				
Period start date	01/01/2020	To	Period end date 31/12/2020	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	26,186	-	-	26,186	27,800
Activities for generating funds		S02	2,597	-	-	2,597	5,818
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities							
Other incoming resources		S04	-	-	-	-	-
		S05	-	-	-	-	-
Total incoming resources			28,783	-	-	28,783	33,618
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	2,941	-	-	2,941	3,709
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities							
Governance costs		S10	20,885	-	-	20,885	39,646
Other resources expended		S11	-	-	-	-	-
		S12	-	-	-	-	-
Total resources expended			23,826	-	-	23,826	43,355
Net incoming/(outgoing) resources before transfers			4,957	-	-	4,957	- 9,737
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			4,957	-	-	4,957	- 9,737
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			4,957	-	-	4,957	- 9,737
Total funds brought forward			- 29,167	-	-	- 29,167	- 19,430
Total funds carried forward			- 24,210	-	-	- 24,210	- 23,497

Section B Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	299	-	-	299	299
Debtors (Note 11)	B06	434	-	-	434	508
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	7,107	-	-	7,107	2,412
Total current assets	B09	7,840	-	-	7,840	3,219
Creditors: amounts falling due within one year (Note 12)	B10	25,250	-	-	25,250	25,586
Net current assets/(liabilities)	B11	- 17,410	-	-	- 17,410	- 22,367
Total assets less current liabilities	B12	- 17,410	-	-	- 17,410	- 22,367
Creditors: amounts falling due after one year (Note 12)	B13	6,800	-	-	6,800	6,800
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	- 24,210	-	-	- 24,210	- 29,167
Funds of the Charity						
Unrestricted funds	B16	- 24,210			- 24,210	- 29,167
	B17				-	
Restricted income funds (Note 13)	B18		-		-	
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	- 24,210	-	-	- 24,210	- 29,167

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Give details in this box of any material changes that have been made.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

--

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations and Grants	24,181	24,181
	Donations for Charities Operations	6,591	6,591
	Miscellaneous	-	-
		-	-
	Total	30,772	30,772
Activities for generating funds	Fundraising Events	3,510	3,510
		-	-
		-	-
		-	-
	Total	3,510	3,510
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Section C**Notes to the accounts****(cont)****Note 4 Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	General Administration Costs	2,941	3,709
		-	-
		-	-
		-	-
	Total	2,941	3,709
Fundraising trading costs	Staff	-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Staff	15,976	32,154
	Operations Costs	4,909	11,304
	Event Costs	-	-
		-	-
	Total	20,885	43,458
Governance costs	Staff	-	-
		-	-
		-	-
	Total	-	-

Section C

Notes to the accounts

(cont)

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
None	None

Section C **Notes to the accounts** **(cont)**

Note 7 **Paid employees**
Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	15,868	22,524
Employer's National Insurance costs	-	-
Pension costs	108	432
Total staff costs	15,976	22,956

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	1	2
Governance	-	-
Other	-	-
Total	1	2

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

--	--

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	-	-	-
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	0
Amounts due from subsidiary and associated undertakings	-	-	-	0
Other debtors	434	508	-	0
Prepayments and accrued income	-	-	-	-
Total	434	508	-	0

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	25,250	25,250	6,800	6,800
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	336	-	-
Accruals and deferred income	-	-	-	-
Total	25,250	25,586	6,800	6,800

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

Note 13 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions
Faith & Football Extreme Action	R	

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
				-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
		None	None

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 15**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Abijah Trust

On accounts for the year
ended

December 2020	Charity no (if any)	1103783
----------------------	------------------------	----------------

Set out on pages

Sofa, Balance Sheet N1 – N15

Respective
responsibilities of
trustees and examiner

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

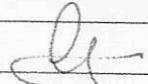
Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or

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

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

Signed: 

Date: **29/SEP/21**

Name: **Lester Anderson**

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

LA
Company Director

Address: **14 The Moorings, Fareham, Hants PO16 0TF**