

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 December 2024**  
**for**  
**SUREWAY CHRISTIAN CENTRE IN**  
**FELLOWSHIP WITH ASSEMBLIES**  
**OF GOD**  
**Trading as SUREWAY CHRISTIAN CENTRE IN**  
**FELLOWSHIP WITH ASSEMBLIES**  
**OF GOD**

Hanson & Associates  
Chartered Certified Accountants  
Room 19  
Anerley Business Centre  
Anerley Road  
London  
SE20 8BD

**SUREWAY CHRISTIAN CENTRE IN  
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for the Year Ended 31 December 2024**

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**Report of the Trustees  
for the Year Ended 31 December 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the church as set out in the Declaration of Trust are:

- a) The advancement of the christian faith in the United Kingdom and abroad;
- b) The relief of persons who are in conditions of need, hardship or distress or who are aged or sick, in the United Kingdom or abroad.

**Significant activities**

The principal activities of the church are:

- 1) christian worship
- 2) involve all various ministries and ministers of the gospel to propagate christian tenents
- 3) relief of poverty
- 4) provision of overseas aid and assistance to the victims of famine.

To achieve these objectives, the church has been involved in christian programs, which are designed to increase christian awareness and spread the gospel of our Lord Jesus Christ

**Volunteers**

The charity is reliant on the services of unpaid volunteers (including trustees) and one full-time paid employee to undertake various tasks.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

The Pastoral Team and Youth Ministry have continued to deliver worship and prayers to the general public.

Our Pastoral Care Team have continued to take care of those members of the congregation who are unwell and in need of care.

Our Youth Ministry have increased in their numbers and take active part in the ministry.

**FINANCIAL REVIEW**

**Financial Position**

Financial Position for the year ended 31 December 2024, SCC Church had a total income of £56,859 (2023: £49,513) and total expenditure of £33,877 (2023: £33,987) resulting in a surplus for the year of £22,982 (2023: £15,526).

Total Funds were Unrestricted balance of £215,715 (2023: £209,584).

**FUTURE PLANS**

The church will continue to focus its activities to meet the objectives of the Charity, among others, to train and equip the youth in the area of life skills, achieving its objectives of relieving persons who are in conditions of need, hardship and distress.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**Risk management**

The Trustee have assessed the major risk to which the Charity is exposed, in particular those relating to the operations and finances of the Charity, and are satisfied that systems are in place to mitigate its exposure to the major risk.

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**Report of the Trustees  
for the Year Ended 31 December 2024**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1105457

**Principal address**

c/o Hanson & Associates  
Room 19, Ahnerley Business Centre  
Anerley Road  
London  
SE20 8BD

**Trustees**

S Osei-Okine  
Mrs J Opoku-Afriyie  
F Manful  
D Brew-Riverson  
Ms R Mac-Ashun

**Independent Examiner**

Alfred Hanson  
Hanson & Associates  
Chartered Certified Accountants  
Room 19  
Anerley Business Centre  
Anerley Road  
London  
SE20 8BD

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
F Manful - Trustee

**Independent Examiner's Report to the Trustees of  
SUREWAY CHRISTIAN CENTRE IN  
FELLOWSHIP WITH ASSEMBLIES  
OF GOD**

**Independent examiner's report to the trustees of SUREWAY CHRISTIAN CENTRE IN FELLOWSHIP WITH ASSEMBLIES OF GOD**

I report to the charity trustees on my examination of the accounts of SUREWAY CHRISTIAN CENTRE IN FELLOWSHIP WITH ASSEMBLIES OF GOD (the Trust) for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alfred Hanson  
The Association of Chartered Certified Accountants

Hanson & Associates  
Chartered Certified Accountants  
Room 19  
Anerley Business Centre  
Anerley Road  
London  
SE20 8BD

18 September 2025

**SUREWAY CHRISTIAN CENTRE IN  
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**Statement of Financial Activities  
for the Year Ended 31 December 2024**

	Notes	Unrestricted fund £	Restricted fund £	<b>31.12.24 Total funds £</b>	31.12.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		<b>56,859</b>	-	<b>56,859</b>	49,513
<b>EXPENDITURE ON</b>					
Raising funds	2	<b>32,366</b>	-	<b>32,366</b>	32,691
Other		<b>2,951</b>	-	<b>2,951</b>	1,296
<b>Total</b>		<b>35,317</b>	-	<b>35,317</b>	33,987
<b>NET INCOME</b>		<b>21,542</b>	-	<b>21,542</b>	15,526
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<b>215,715</b>	-	<b>215,715</b>	209,584
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>237,257</b>	-	<b>237,257</b>	225,110

**\*\*ERROR: SURPLUS/ (DEFICIT) AS PER ROUNDED TRIAL BALANCE IN CURRENT OR LAST YEAR DOES NOT MATCH NET INCOME/EXPENDITURE AS PER SOFA.**

**PLEASE CHECK ALL POSTINGS HAVE BEEN MADE TO ACCOUNTS WITHIN THE UCHA CHART, AND ALL POSTINGS THAT SHOULD HAVE AN ACTIVITY ATTRIBUTED DO.**

	<b>31.12.24 £</b>	31.12.23 £
SURPLUS/(DEFICIT) AS PER ROUNDED TRIAL BALANCE	<b>1,855</b>	6,131
NET INCOME	<b>21,542</b>	15,526
Difference	<b>(19,687)</b>	(9,395)

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**Statement of Financial Position**  
**31 December 2024**

		Unrestricted fund	Restricted fund	31.12.24 Total funds	31.12.23 Total funds	1.1.23 Total funds
	Notes	£	£	£	£	£
<b>FIXED ASSETS</b>						
Tangible assets	5	-	-	-	3,589	4,785
<b>CURRENT ASSETS</b>						
Cash at bank		217,870	-	217,870	212,426	205,429
<b>CREDITORS</b>						
Amounts falling due within one year	6	(300)	-	(300)	(300)	(630)
<b>NET CURRENT ASSETS</b>		217,570	-	217,570	212,126	204,799
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		217,570	-	217,570	215,715	209,584
<b>NET ASSETS</b>		217,570	-	217,570	215,715	209,584
<b>FUNDS</b>	7					
Unrestricted funds				217,570	215,715	209,584
<b>TOTAL FUNDS</b>				217,570	215,715	209,584

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
F Manful - Trustee

.....  
J Opoku-Afriyie - Trustee

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**Notes to the Financial Statements  
for the Year Ended 31 December 2024**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.



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**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024**

**2. RAISING FUNDS**

**Raising donations and legacies**

	<b>31.12.24</b>	31.12.23
	<b>£</b>	£
Support costs	<b><u>32,366</u></b>	<u>32,691</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	<u>49,513</u>	<u>-</u>	<u>49,513</u>
<b>EXPENDITURE ON</b>			
Raising funds	32,691	-	32,691
Other	<u>1,296</u>	<u>-</u>	<u>1,296</u>
<b>Total</b>	<u>33,987</u>	<u>-</u>	<u>33,987</u>
<b>NET INCOME</b>	15,526	-	15,526
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	209,584	-	209,584
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>225,110</u>	<u>-</u>	<u>225,110</u>

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**Notes to the Financial Statements - continued**  
**for the Year Ended 31 December 2024**

**5. TANGIBLE FIXED ASSETS**

	Plant and machinery £
<b>COST</b>	
At 1 January 2024	<b>4,785</b>
Disposals	<b>(4,785)</b>
At 31 December 2024	-
<b>DEPRECIATION</b>	
At 1 January 2024	<b>1,196</b>
Eliminated on disposal	<b>(1,196)</b>
At 31 December 2024	-
<b>NET BOOK VALUE</b>	
At 31 December 2024	-
At 31 December 2023	3,589

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.24 £	31.12.23 £
Other creditors	<b>300</b>	300

**7. MOVEMENT IN FUNDS**

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>			
General fund	<b>215,715</b>	<b>1,855</b>	<b>217,570</b>
<b>TOTAL FUNDS</b>	<b>215,715</b>	<b>1,855</b>	<b>217,570</b>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<b>56,859</b>	<b>(55,004)</b>	<b>1,855</b>
<b>TOTAL FUNDS</b>	<b>56,859</b>	<b>(55,004)</b>	<b>1,855</b>

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**Notes to the Financial Statements - continued  
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**7. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	209,584	6,131	215,715
<b>TOTAL FUNDS</b>	<u>209,584</u>	<u>6,131</u>	<u>215,715</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	49,513	(43,382)	6,131
<b>TOTAL FUNDS</b>	<u>49,513</u>	<u>(43,382)</u>	<u>6,131</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>			
General fund	209,584	7,986	217,570
<b>TOTAL FUNDS</b>	<u>209,584</u>	<u>7,986</u>	<u>217,570</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	106,372	(98,386)	7,986
<b>TOTAL FUNDS</b>	<u>106,372</u>	<u>(98,386)</u>	<u>7,986</u>

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**Notes to the Financial Statements - continued  
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**8. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2024.

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**Detailed Statement of Financial Activities**  
**for the Year Ended 31 December 2024**

	31.12.24 £	31.12.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	(2)	-
Donations	<b>56,861</b>	49,513
	<b>56,859</b>	49,513
<b>Total incoming resources</b>	<b>56,859</b>	49,513
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Ministry - Women	<b>588</b>	-
Ministry - Conference & Travel	<b>6,081</b>	1,868
Ministry - Awards & Honorarium	<b>700</b>	700
Ministry - Benevolent Fund	<b>11,500</b>	6,261
Ministry - Men	<b>818</b>	566
	<b>19,687</b>	9,395
<b>Other</b>		
Donation	<b>300</b>	100
Equipment expense	<b>1,007</b>	-
Plant and machinery	-	1,196
	<b>1,307</b>	1,296
<b>Support costs</b>		
<b>Management</b>		
Postage and stationery	<b>1,793</b>	154
Fees & Licence	<b>444</b>	1,859
Other Professional fees	<b>150</b>	672
	<b>2,387</b>	2,685
<b>Finance</b>		
Rent	<b>9,755</b>	9,577
<b>Governance costs</b>		
Wages	<b>18,000</b>	18,000
Social security	<b>1,228</b>	1,229
Pensions	<b>900</b>	900
Carried forward	<b>20,128</b>	20,129

This page does not form part of the statutory financial statements

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**Detailed Statement of Financial Activities  
for the Year Ended 31 December 2024**

	31.12.24 £	31.12.23 £
<b>Governance costs</b>		
Brought forward	20,128	20,129
Accountancy and legal fees	300	300
Subscription	1,440	-
	<hr/>	<hr/>
	21,868	20,429
	<hr/>	<hr/>
Total resources expended	55,004	43,382
	<hr/>	<hr/>
Net income	1,855	6,131
	<hr/> <hr/>	<hr/> <hr/>