

FULL GOSPEL TABERNACLE TRUST

England & Wales - Charity number 1111053

Details

Other names F.G.T

Status Registered

Legal form Other

Registered 2005-08-25

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

Contact

Address 43 Young Road
London
E16 3RR

Phone 07738367488

Email RAFAEL16.FGT@GMAIL.COM

Website www.fgt2u.org

Activities

Objects: A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FITB) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OF HARDSHIP OR WHO ARE AGED OR SUCH AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN LONDON AND SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FITC) TO ADVANCE THE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES IN LONDON AND ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FITD) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY N LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINKS FIT.

Activities: Provides spiritual support to community, educate people in spirituality, give advice and help promote Christianity as taught by our Lord Jesus Christ in its simplest form.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Croydon
- Newham

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-10-31 | £149,744 | £127,660 | - | - |
| 2023-10-31 | £133,292 | £89,367 | - | - |
| 2022-10-31 | £191,000 | £141,000 | - | - |
| 2021-10-31 | £164,000 | £91,318 | - | - |
| 2020-10-31 | £189,730 | £92,858 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------|-------|------------|
| Rafael Casela | Chair | |
| Dr hong seng eu | | 2023-02-14 |
| Julieta Casela | | |

FULL GOSPEL TABERNACLE TRUST

England & Wales - Charity number 1111053

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|----------|------|-----------|-----------------|---------|------|
| From | Period start date | | | To | Period end date | | |
| | 01 | November | 2023 | | 31 | October | 2024 |

Section A Reference and administration details

Charity name FULL GOSPEL TABERNACLE TRUST

Other names charity is known by FGT TRUST

Registered charity number (if any) 1111053

Charity's principal address 43 YOUNG ROAD

Postcode E16 3RR

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 | Rafael Casela | 64 Broadway Stratford E15 1NT | | |
| 2 | Julieta Casela | | | |
| 3 | Hong Seng Eu | | | |
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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 |
|-----------------|------|---------|
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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

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|---|--------------|
| Type of governing document (eg. trust deed, constitution) | CONSTITUTION |
| How the charity is constituted (eg. trust, association, company) | TRUST |
| Trustee selection methods (eg. appointed by, elected by) | APPOINTMENT |

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.

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Section C Objectives and activities

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

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|---|
| FGT provides Spiritual Support to local communities, provides spiritual education and provides and help promote Christianity as taught by the lord Jesus Christ in its simplest form. FGT also disciples believers into Christlikeness: |
|---|

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)

- religious activities like prayer and fasting, evangelism, preaching and teaching the Gospels of Jesus Christ.
- arts and culture like developing skills in music and arts
- amateur sports like basketball, tennis, badminton and recreation
- helping out the poor children to be disciplined children, to be good citizens of the community and this includes young adults, elderly and young people alike
- the Charity encourages UNITY within the community and its people even with people of different ethnic groups
- assist in providing information about certain benefits and Immigration matters

Additional details of objectives and activities (Optional information)

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

FGT did very well this past year in giving training to many young adults and young people alike especially in the area of music and multi media and public speaking.

Many of the young adults are now excellent singers, guitar, Bass and keyboard players. They are also now confident in public speaking and have become confident in the area of hospitality and cookery.

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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Section F Other optional information

This year our Finance Officer who is a volunteer, is still sickly and currently on sick leave. She has many health issues and she is the only one who can do and capable of doing our accounts. This is the reason why our submission is still not upto date but will be finished and submitted in a few days time.

She has now spoken to us and reassured the Trust it would be submiited in a few days time.

Section G Declaration

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

Signed on behalf of the charity's trustees

| | | |
|--|-----------------|--|
| Signature(s) | Rafael Casela | |
| Full name(s) | Rafael Casela | |
| Position (eg Secretary, Chair, etc) | Chairman | |
| Date | 23 October 2025 | |

FULL GOSPEL TABERNACLE UK

BALANCE SHEET AS AT 31 OCT 2024

| | 2024 | 2023 |
|--------------------------------|----------------------|----------------------|
| | £ | £ |
| | <hr/> | <hr/> |
| FIXED ASSETS | 3,471 | 3,019 |
| CURRENT ASSETS | | |
| PREPAYMENT | - | - |
| BANK AND CASH BALANCES | 380,717 | 359,085 |
| OTHER RECEIVABLES | - | - |
| | <hr/> | <hr/> |
| | 380,717 | 359,085 |
| Less : CURRENT LIABILITIES | | |
| ACCRUALS | - | - |
| | <hr/> | <hr/> |
| | - | - |
| | <hr/> | <hr/> |
| | 380,717 | 359,085 |
| NET ASSETS | <hr/> 384,188 | <hr/> 362,105 |
| DESIGNATED FUNDS | 79,517 | 67,450 |
| GENERAL FUND | 282,588 | 209,296 |
| (DEFICIT)/SURPLUS FOR THE YEAR | 22,084 | 85,359 |
| | <hr/> 384,188 | <hr/> 362,105 |

FULL GOSPEL TABERNACLE UK**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2024**

| | 2024 | 2023 |
|--|-----------------|----------------|
| | £ | £ |
| INCOME | | |
| TITHES & OFFERINGS | 133,767 | 137,285 |
| INTEREST RECEIVED | - | 246 |
| OTHERS | 15,977 | 89,506 |
| | <u>149,744</u> | <u>227,037</u> |
| LESS: EXPENDITURE | | |
| PERSONNEL | | |
| SALARIES | 56,400 | 51,650 |
| PENSION AND OTHER POST-RETIREMENT BENEFITS | 3 | 66 |
| | <u>56,403</u> | <u>51,716</u> |
| ESTABLISHMENTS | | |
| RENTAL | 36,161 | 31,504 |
| MAINTENANCE & CLEANLINESS | | - |
| | <u>36,161</u> | <u>31,504</u> |
| COMMUNICATIONS | | |
| TELEPHONE | 1,211 | 1,675 |
| DEPARTMENTAL | | |
| MUSIC & PA DEPARTMENT | | - |
| SUNDAY SCHOOL | | - |
| SOCIAL DEPARTMENT | | - |
| MISSIONS & EVANGELISM | 11,020 | 19,905 |
| | <u>11,020</u> | <u>19,905</u> |
| CAMPS, CONFERENCE & SEMINAR | | |
| FAMILY CAMP | - 18,816 | - 1,220 |
| EVENTS & ANNIVERSARY | 4,633 | 3,807 |
| | <u>- 14,183</u> | <u>2,587</u> |
| ADMINISTRATIVE COST | | |
| OFFICE & CHURCH EQPT MAINTENANCE | - | - |
| GENERAL INSURANCE | - | - |
| LOVEGIFTS | 5,569 | 5,783 |
| REFRESHMENTS & HOSPITALITY | 15,581 | 15,787 |
| TRAINING | 165 | 1,252 |
| TRAVELLING | 11,991 | 7,471 |
| PRINTING & STATIONERY | 1,698 | 2,033 |
| BANK CHARGES | 240 | 231 |
| | <u>35,244</u> | <u>32,557</u> |
| DEPRECIATION | 1,804 | 1,735 |
| | <u>127,660</u> | <u>141,679</u> |
| (DEFICIT)/SURPLUS | <u>22,084</u> | <u>85,359</u> |



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
FULL GOSPEL TABERNACLE TRUST

**On accounts for the year
ended**

| | | |
|------------|--------------------------------|---------|
| 31/10/2024 | Charity no (if any) | 1111053 |
|------------|--------------------------------|---------|

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2024

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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: *Derill Dulang*

Date: 23/10/2025

Name: Mr. Derill Dulang

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

Address: 97 Geere Road
London E15 3PP

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for

examiners).

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

A large, empty rectangular box with a thin black border, intended for the examiner to provide details of items they wish to disclose. The box is currently blank.

FULL GOSPEL TABERNACLE TRUST

England & Wales - Charity number 1111053

Accounts



Trustees' Annual Report for the period

| | | | |
|-------------|----------------------|-----------|-----------------|
| | Period start date | | Period end date |
| From | 01 november Year2022 | To | 31 october 2023 |



Charity name FULL GOSPEL TABERNACLE TRUST

Other names charity is known by FGT TRUST

Registered charity number (if any) 1111053

Charity's principal address 43 YOUNG ROAD

Postcode E16 3RR

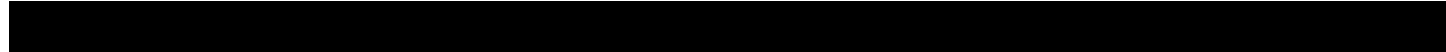
Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------|--------------------------------|-----------------------------------|---|
| 1 | Rafael Casela | 64 Brroadway Stratford E15 1NT | | |
| 2 | Julieta Casela | | | |
| 3 | Hong Seng EU | | | |
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| 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 |
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Name of chief executive or names of senior staff members (Optional information)



Description of the charity's trusts

| | |
|--|--------------|
| Type of governing document <small>(eg. trust deed, constitution)</small> | CONSTITUTION |
| How the charity is constituted <small>(eg. trust, association, company)</small> | TRUST |
| Trustee selection methods <small>(eg. appointed by, elected by)</small> | APPOINTMENT |

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.



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

FGT PROVIDES SPIRITUAL SUPPORT to local communities, provides spiritual education and provides and help promote Christianity as taught by the Lord Jesus Christ in its simplest form. FGt also disciples believers into Christlikeness

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)

- religious activities like prayer and fasting, evangelism, preaching and teaching the Gospels of Jesus Christ
- arts/culture like developing skills in music and arts
- amateur sports like basketball, tennis, badminton etc recreation
- helping out the poor children to be disciplined children, to be good citizens of the land and this includes young adults, elderlies and young people alike
- the Charity encourage UNITY within the community and its people even with people of different ethnic groups

Additional details of objectives and activities (Optional information)

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

This past year FGT was very successful in training many young people in areas like music and multimedia. Many of our people are now excellent singers and guitar and keyboard players to name just a few... The past year also FGT saw and trained many excellent leaders in public speaking as well as practical skill sets like hospitality.

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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Section F Other optional information

Please note that FGT Trust is fully aware that our submission is rather late this year. However, let the Commission know that FGT Trust did inform the Charity Commission of the reason why. And this was because our volunteer who was in charge of the submission and accounts was suffering mental anxiety and depression and could not perform her job as a result. This is why our submission is delayed. She has recently returned to church. Thank you for your understanding in this matter.

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

Signed on behalf of the charity's trustees

Signature(s) *Rafael Casela*

Full name(s) Rafael Casela

Position (eg Secretary, Chair, etc) Chairman

Date 19th November 2024

FULL GOSPEL TABERNACLE UK

BALANCE SHEET AS AT 31 OCT 2023

| | 2023 | 2022 |
|--------------------------------|----------------|----------------|
| | £ | £ |
| FIXED ASSETS | 3,019 | 2,647 |
| CURRENT ASSETS | | |
| PREPAYMENT | - | - |
| BANK AND CASH BALANCES | 359,085 | 274,495 |
| OTHER RECEIVABLES | - | - |
| | <u>359,085</u> | <u>274,495</u> |
| Less : CURRENT LIABILITIES | | |
| ACCRUALS | - | 396 |
| | <u>-</u> | <u>396</u> |
| | 359,085 | 274,099 |
| NET ASSETS | <u>362,105</u> | <u>276,746</u> |
| DESIGNATED FUNDS | 67,450 | 55,673 |
| GENERAL FUND | 209,296 | 171,133 |
| (DEFICIT)/SURPLUS FOR THE YEAR | 85,359 | 49,939 |
| | <u>362,105</u> | <u>276,746</u> |

FULL GOSPEL TABERNACLE UK**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2023**

| | 2023 | 2022 |
|--|-------------------|----------------|
| | £ | £ |
| INCOME | | |
| TITHES & OFFERINGS | 137,285 | 127,165 |
| INTEREST RECEIVED | 246 | 11 |
| OTHERS | 89,506 | 63,446 |
| | <u>227,037</u> | <u>190,623</u> |
| LESS: EXPENDITURE | | |
| PERSONNEL | | |
| SALARIES | 51,650 | 53,950 |
| PENSION AND OTHER POST-RETIREMENT BENEFITS | <u>66</u> | <u>2,584</u> |
| | 51,716 | 56,534 |
| ESTABLISHMENTS | | |
| RENTAL | 31,504 | 31,924 |
| MAINTENANCE & CLEANLINESS | <u> </u> | <u>-</u> |
| | 31,504 | 31,924 |
| COMMUNICATIONS | | |
| TELEPHONE | 1,675 | 1,694 |
| DEPARTMENTAL | | |
| MUSIC & PA DEPARTMENT | | - |
| SUNDAY SCHOOL | | - |
| SOCIAL DEPARTMENT | | - |
| MISSIONS & EVANGELISM | <u>19,905</u> | <u>12,730</u> |
| | 19,905 | 12,730 |
| CAMPS, CONFERENCE & SEMINAR | | |
| FAMILY CAMP | - 1,220 | - 50 |
| EVENTS & ANNIVERSARY | <u>3,807</u> | <u>5,908</u> |
| | 2,587 | 5,858 |
| ADMINISTRATIVE COST | | |
| OFFICE & CHURCH EQPT MAINTENANCE | - | 64 |
| GENERAL INSURANCE | - | - |
| LOVEGIFTS | 5,783 | 11,809 |
| REFRESHMENTS & HOSPITALITY | 15,787 | 12,170 |
| TRAINING | 1,252 | 954 |
| TRAVELLING | 7,471 | 4,390 |
| PRINTING & STATIONERY | 2,033 | 723 |
| BANK CHARGES | <u>231</u> | <u>137</u> |
| | 32,557 | 30,246 |
| DEPRECIATION | 1,735 | 1,698 |
| | <u>141,679</u> | <u>140,683</u> |
| (DEFICIT)/SURPLUS | <u>85,359</u> | <u>49,939</u> |



CHARITY
FOR ENGLAND

**Independent
examiner's
report on
the
accounts**

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
FULL GOSPEL TABERNACLE TRUST

**On accounts for the
year ended**

| | | |
|----------|----------------------------|---------|
| 31/10/23 | Charity no (if any) | 1111053 |
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Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2023

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5) (b) of the Act.

**Independent
examiner's
statement**

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

- 1* accounting records were not kept in accordance with section 130 of the Act or
- 2* the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

Derill Dulang

Date:

19/11/24

Name:

Mr. Derill Dulang

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

FULL GOSPEL TABERNACLE TRUST

England & Wales - Charity number 1111053

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|---------|------|-----------|-----------------|----------|------|
| From | Period start date | | | To | Period end date | | |
| | 01 | January | 2022 | | 31 | December | 2022 |

Section A Reference and administration details

| | | | |
|---|-----------------------------------|----------|--|
| Charity name | Kent Schools Athletic Assosiation | | |
| Other names charity is known by | | | |
| Registered charity number (if any) | 274121 | | |
| Charity's principal address | 1 The Hawthorns, Talbot Road | | |
| | Hawkhurst | | |
| | Cranbrook | | |
| | Postcode | TN18 4LW | |

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 | Geoff Snell | | Full year | KSAA Committee |
| 2 | Lynda Lenton | | Full year | KSAA Committee |
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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 |
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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 (eg. trust deed, constitution) | Constitution |
| How the charity is constituted (eg. trust, association, company) | Association |
| Trustee selection methods (eg. appointed by, elected by) | Elected by the committee. |

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.

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Section C Objectives and activities

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

The aim of the Kent Schools' Athletic Association is the advancement of athletics through the provision of Track and Field and Cross-Country competition on an annual basis among the children the children attending schools within the administrative areas in Kent, Bromley, Bexley and Medway.

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)

KSAA oversees at district level (13 areas) and organises and administers at county level, athletic and cross country competition for all schools in the county. It promotes athletics and cross country working in close liason with the various athletic clubs. We organise a variety of county championships and run Kent schools teams at junior, intermediate and senior level at inter county and national.

Additional details of objectives and activities (Optional information)

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

2022 has been one of the most successful years in the nearly 100 year history of the Kent Schools' Athletic Association. We are the current Aggregate trophy winners for both the Track and Field championships and Boys Cross Country. We are the holders of both of the Championship shields for the Junior Boys and Junior Girls teams – first presented back in 1925. Whilst we have won both in the past, this is the first time ever that we have held both at the same time. It was also a year that saw us host a long awaited ESAA Cross Country Championships at the Hop Farm, Paddock Wood the first post pandemic championships for the ESAA.

In January 2022, we found ourselves hosting our Cross Country Championships at a venue new for Kent Schools. The Hop Farm had been chosen by us to host the ESAA championships but we had not held an event there so it made sense for us to host a trial event there. Whilst there were some significant difficulties in the planning, the venue turned out to be very successful and gave us a lot of good ideas for the final details for March.

Over the flat but challenging course we had a number of high quality races with 567 athletes competing across all of the age groups. With the planning of Paul Hills and Angela Newark we were able to host a full return to competition with success and good weather. Our attempts to go digital with QR codes for athlete registration nearly went wrong but it turned out ok in the end! Races were won by Megan Barlow in the Junior Girls and Oliver Head with a victory of more than 25 seconds in the Junior Boys race. However, Annabelle Souter won by 40 seconds a very large margin indeed. Hayden Gear of Swale (IB) , Anna Palmer (SG) and Jack Small (SB) were our other victors. The Senior Boys race was particularly strong and gave an indication of what was to happen a few weeks later. Our thanks go to all involved in staging the event and setting our year off with such a bang.

At the Inter Counties in Reigate we won both the Senior and Intermediate Girls, and the Senior Boys. Thanks to all involved in selecting and team managing for that event and our other Cross Country events in 2022.

March found us as hosts of the English Schools XC championships for the first time since 2004. Our thanks must be

offered most loudly for both the energy and passion of our former Beths boys – Geoff Snell and Paul Hills. Over the nearly three years of planning Paul's desire to make a successful and enjoyable course allied to the experience of Geoff Snell as a recent ESAA Assistant XC Secretary meant that the preparations were always going to create a high-quality event. Sadly, at times in the build-up the Hop Farm were not always fully organised or cooperative. Nor were other organisations and providers. Without the patience of Geoff and then Paul Allison from ESAA we might not have had a championship at all.

On the day, all turned out to be very successful. The course looked fantastic – thanks to Paul, John Sanders and a range of other friends and connections from across the county and the country. We were pleased to see a number of old friends and welcome around 2000 athletes and some former champions to witness six excellent races in which Kent Schools won the overall Boys title and took the Senior boys title with Louis Small finally taking an individual victory a few years after making his debut as a footballer that could run! It was a personal joy to be asked to present the winning Trophy to our Senior Boys and a memory I will long remember.

Not long after the Cross Country came to an end, we heard the news that Mike Rowbottom our Honorary Life President and Kent Schools' legend passed away after a number of years in a care home. His funeral, attended by a number of KSAA members was a real celebration of Mike's life and work – but did not mention so much about his athletics and Kent Schools. We are all aware that Mike was a passionate enthusiast of school's athletics. But it was great to hear that among his most significant personal memories are of presenting medals at the Schools International, and of being awarded our highest honour of Life Vice Presidency. We all have so much to thank Mike for. For some he was their first coach, or a good friend, for others he taught us how to select and identify the key things to look for when making decisions about teams and athletes. He also provided us with many stories of t-shirts round the wrong way, fire alarms in hotels, ice creams in the summer, foil blankets in the cold and sandwich packets stabbed with biro's. Mike – you were so much fun to be with and we miss you greatly. We thank you for all

that you did for Kent Schools' and for the athletics in our wider community.

Moving on to the summer we found ourselves hosting the Kent Schools' at Medway Park, a new venue to the championships. We must note the very significant contribution made by Steve Hesketh in preparing the stadium for us to be able to use throughout the day. His preparation and coordination of the volunteers among a whole host of challenges ensured that the athletes were able to do so well on the day. The conditions were very good and saw six new Championship best performances.

Our thanks go to all involved in staging the championships - especially, Iain Presnell and Brian Charlton. To all officials that gave of their time freely and with such expertise. We must note here that so many of our officials were appointed to officiate at the 2022 Commonwealth Games representing our county with such skill, commitment and professionalism. With our own Julie Roe leading from the front as Meeting Manager. We are very lucky to have the use of such expertise.

At the English Schools' in July we were met with the hottest of temperatures in Manchester. But the action on the Track for Kent Schools was equally scorching! In total we secured 21 medals including 8 Golds.

Only 13 athletes out of the 70 did not score a point. Overall, we won the following: the Junior Girls with 58 points, Junior Boys with 101 points, Inter Boys 2nd Senior Boys 3rd. Overall we won the Aggregate trophy with 350 points - 316 was second place. This is the highest Kent Schools' score ever and amounts to an average of 5 points per athlete. Huge congratulations to all of the team managers and individuals involved. To Gary Jones for mastering the operation and to our new team manager Rebecca Hawkins who made such a successful debut and offered so much to the athletes. Next year we will be in Birmingham - with many of those athletes still available for selection and participation. We look forward to what is to come. We are again grateful to Paul Nash for his kind sponsorship and support and hope that he continues to enjoy the links we have forged between him and our association for so many years.

Section D

Achievements and performance

Earlier in June we secured yet another victory in the annual Cunliffe Cup – against Surrey, Sussex and Hampshire. Our athletes performed well at the Combined Events and Race Walks Championships in their final in Bedford in late September. With both the Inter Boys and Junior Girls winning their team events. Our thanks go to each member of our committee and wider support network for their time in team managing for all of our teams.

Ken Burkett and Iain Presnell are once again elected to serve on the General Committee of the ESAA and Geoff Snell continues his role as Assistant Treasurer. As the ESAA moves forward nearer to its own century we hope that our representatives on the ESAA will help, advise and guide the officers and others to ensure that the future of the Association lives on for many more years to come.

2022 was certainly something like service back to normal – with so many events and opportunities for the athletes offered by KSAA. We had a very successful year – among our most successful ever. As we near the 25th July 2025 the date of our founding at a Meeting in Maidstone 100 years before we need to begin to plan for commemorations and celebrations of our Centenary. We are in a strong position both within our committee and our athletes to step onwards in to our next century with energy and great confidence. KSAA continues to be relevant to the athletes, offer a great deal that others wish to be associated with and to set the standards that others seek to follow. I commend 2022 to you all and look forward to another successful year in 2023.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any reserves are held to cover any shortfall of the cost of running events. It is also used to help cover the cost of any hardship cases where participants cannot afford to take part.

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.

Finances differ significantly from the previous year due to COVID. In 2021, many events were still not running and therefore cashflow had been much reduced.

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) | G.Snell | L.Lenton |
| Full name(s) | Geoff Snell | Lynda Lenton |
| Position (eg Secretary, Chair, etc) | Hon Life Member | Hon Life Member |
| Date | 31.10.23 | |

FULL GOSPEL TABERNACLE UK

BALANCE SHEET AS AT 31 OCT 2022

| | 2022 | 2021 |
|--------------------------------|----------------------|----------------------|
| | £ | £ |
| | <hr/> | <hr/> |
| FIXED ASSETS | 2,647 | 2,755 |
| CURRENT ASSETS | | |
| PREPAYMENT | - | - |
| BANK AND CASH BALANCES | 274,495 | 205,134 |
| OTHER RECEIVABLES | - | 19,632 |
| | <hr/> | <hr/> |
| | 274,495 | 224,766 |
| Less : CURRENT LIABILITIES | | |
| ACCRUALS | 396 | 715 |
| | <hr/> | <hr/> |
| | 396 | 715 |
| | <hr/> | <hr/> |
| | 274,099 | 224,052 |
| NET ASSETS | <hr/> 276,746 | <hr/> 226,807 |
| DESIGNATED FUNDS | 55,673 | 49,362 |
| GENERAL FUND | 171,133 | 104,838 |
| (DEFICIT)/SURPLUS FOR THE YEAR | 49,939 | 72,607 |
| | <hr/> | <hr/> |
| | 276,746 | 226,807 |
| | <hr/> | <hr/> |
| | 497,818 | 404,252 |

FULL GOSPEL TABERNACLE UK**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2022**

| | 2022 | 2021 |
|--|-------------------|----------------|
| | £ | £ |
| INCOME | | |
| TITHES & OFFERINGS | 127,165 | 117,191 |
| INTEREST RECEIVED | 11 | 2 |
| OTHERS | 63,446 | 46,732 |
| | <u>190,623</u> | <u>163,925</u> |
| LESS: EXPENDITURE | | |
| PERSONNEL | | |
| SALARIES | 53,950 | 48,000 |
| PENSION AND OTHER POST-RETIREMENT BENEFITS | <u>2,584</u> | <u>319</u> |
| | 56,534 | 48,319 |
| ESTABLISHMENTS | | |
| RENTAL | 31,924 | 18,061 |
| MAINTENANCE & CLEANLINESS | <u> </u> | <u>-</u> |
| | 31,924 | 18,061 |
| COMMUNICATIONS | | |
| TELEPHONE | 1,694 | 1,837 |
| DEPARTMENTAL | | |
| MUSIC & PA DEPARTMENT | | - |
| SUNDAY SCHOOL | | - |
| SOCIAL DEPARTMENT | | - |
| MISSIONS & EVANGELISM | <u>12,730</u> | <u>8,592</u> |
| | 12,730 | 8,592 |
| CAMPS, CONFERENCE & SEMINAR | | |
| FAMILY CAMP | - 50 | - |
| EVENTS & ANNIVERSARY | <u>5,908</u> | <u>1,491</u> |
| | 5,858 | 1,491 |
| ADMINISTRATIVE COST | | |
| OFFICE & CHURCH EQPT MAINTENANCE | 64 | 15 |
| GENERAL INSURANCE | - | 242 |
| LOVEGIFTS | 11,809 | 1,535 |
| REFRESHMENTS & HOSPITALITY | 12,170 | 4,272 |
| TRAINING | 954 | 2,716 |
| TRAVELLING | 4,390 | 994 |
| PRINTING & STATIONERY | 723 | 1,575 |
| BANK CHARGES | <u>137</u> | <u>156</u> |
| | 30,246 | 11,505 |
| DEPRECIATION | 1,698 | 1,513 |
| | <u>140,683</u> | <u>91,318</u> |
| (DEFICIT)/SURPLUS | <u>49,939</u> | <u>72,607</u> |



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Oaks Meadow Project

On accounts for the year ended

31.03.23

Charity no (if any)

1192200

Set out on pages

1

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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.

J Scarff

Signed:

10/10/2023

Date:

Mrs Jill Scarff

Name:

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

Address:

West End Farm. Mill Lane

Combs, Stowmarket

Suffolk IP14 2NF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

FULL GOSPEL TABERNACLE TRUST

England & Wales - Charity number 1111053

Accounts

Names and addresses of advisers (Optional

information) Type of adviser Name Address

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

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution) CONSTITUTION

How the charity is constituted (eg. trust, association, company) TRUST

Trustee selection methods (eg. appointed by, elected by) APPOINTMENT

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.

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

Provides spiritual support to local communities, provides spiritual education and provides advices and help promote Christianity as taught by the lord Jesus Christ in its simplest form. We also disciple believers into Christlikeness.

- religious
- activities -
- arts/culture
- amateur sports like tennis, basketball
- badminton etc - recreation
- we try helping the poor children, elderly and young
- people - encourage unity with people of particular
- ethnic group.

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)

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

This year like the previous years we were successful in training a number of people in areas like music, singing as well training them to be good leaders.

This year also we managed to also raise an train somebody who could teach on his own without supervision.

More singers and instrumentalists were heard and listened to this year and different and various performances were encouraged.

Brief statement of the charity's policy on reserves

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.

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

Signed on behalf of the charity's trustees

Signature(s) Casela Rafael

Full name(s) Rafael Casela

Position (eg Secretary, Chair, etc) Chairman

Date 10th January 2023

FULL GOSPEL TABERNACLE UK

BALANCE SHEET AS AT 31 OCT 2021

| | 2021 | 2020 |
|--------------------------------|----------------------|----------------------|
| | £ | £ |
| | <hr/> | <hr/> |
| FIXED ASSETS | 2,755 | 3,056 |
| CURRENT ASSETS | | |
| PREPAYMENT | - | - |
| BANK AND CASH BALANCES | 205,134 | 135,101 |
| OTHER RECEIVABLES | 19,632 | 17,363 |
| | <hr/> | <hr/> |
| | 224,766 | 152,465 |
| Less : CURRENT LIABILITIES | | |
| ACCRUALS | 715 | 1,321 |
| | <hr/> | <hr/> |
| | 715 | 1,321 |
| | <hr/> | <hr/> |
| | 224,052 | 151,144 |
| NET ASSETS | <hr/> 226,807 | <hr/> 154,200 |
| DESIGNATED FUNDS | 49,362 | 17,497 |
| GENERAL FUND | 104,838 | 39,831 |
| (DEFICIT)/SURPLUS FOR THE YEAR | 72,607 | 96,872 |
| | <hr/> 226,807 | <hr/> 154,200 |

FULL GOSPEL TABERNACLE UK**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2021**

| | 2021 | 2020 |
|--|----------------|----------------|
| | £ | £ |
| INCOME | | |
| TITHES & OFFERINGS | 117,191 | 113,448 |
| INTEREST RECEIVED | 2 | 15 |
| OTHERS | 46,732 | 76,267 |
| | <u>163,925</u> | <u>189,730</u> |
| LESS: EXPENDITURE | | |
| PERSONNEL | | |
| SALARIES | 48,000 | 48,000 |
| PENSION AND OTHER POST-RETIREMENT BENEFITS | 319 | 641 |
| | <u>48,319</u> | <u>48,641</u> |
| ESTABLISHMENTS | | |
| RENTAL | 18,061 | 21,499 |
| MAINTENANCE & CLEANLINESS | | - |
| | <u>18,061</u> | <u>21,499</u> |
| COMMUNICATIONS | | |
| TELEPHONE | 1,837 | 1,522 |
| DEPARTMENTAL | | |
| MUSIC & PA DEPARTMENT | | - |
| SUNDAY SCHOOL | | - |
| SOCIAL DEPARTMENT | | - |
| MISSIONS & EVANGELISM | 8,592 | 4,842 |
| | <u>8,592</u> | <u>4,842</u> |
| CAMPS, CONFERENCE & SEMINAR | | |
| FAMILY CAMP | - | 250 |
| EVENTS & ANNIVERSARY | 1,491 | 1,746 |
| | <u>1,491</u> | <u>1,996</u> |
| ADMINISTRATIVE COST | | |
| OFFICE & CHURCH EQPT MAINTENANCE | 15 | 210 |
| GENERAL INSURANCE | 242 | 1,111 |
| LOVEGIFTS | 1,535 | 2,970 |
| REFRESHMENTS & HOSPITALITY | 4,272 | 4,138 |
| TRAINING | 2,716 | 119 |
| TRAVELLING | 994 | 2,745 |
| PRINTING & STATIONERY | 1,575 | 1,242 |
| BANK CHARGES | 156 | 132 |
| | <u>11,505</u> | <u>12,666</u> |
| DEPRECIATION | 1,513 | 1,693 |
| | <u>91,318</u> | <u>92,858</u> |
| (DEFICIT)/SURPLUS | <u>72,607</u> | <u>96,872</u> |



**Independent
examiner's
report
on the
accounts**

Independent Examiner's Report

**Report to the
trustees/
members of**

Charity Name
FULL GOSPEL
TABERNACLE TRUST

**On accounts for
the year ended**

31/10/20

**Charity no (if
any)**

1111053

Set out on pages

(remember to include the
page numbers of additional
sheets)

**Respective
responsibilities of
trustees and
examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my
responsibility to:

- 1* examine the accounts under section 145 of the Charities Act,
- 2* to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- 3* 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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

4*

the accounting records were not kept in accordance with section 130 of the Charities Act;

or

5*

the accounts did not accord with the accounting records; or

6*

the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no

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

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


Signed: Derill Dulang

Date: 10TH JANUARY
202328/08/2018

Name: Derill Dulang

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

Address: 97 Geere Road,
STRATFORD. E15 3PP



Only complete if the
examiner needs to
highlight material
matters of concern
(see CC32,
Independent
examination of
charity accounts:
directions and
guidance for
examiners).

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

A large, empty rectangular box with a thin black border, intended for the user to provide details as requested in the text above.

FULL GOSPEL TABERNACLE TRUST

England & Wales - Charity number 1111053

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

Day
01

November
Year2019

Day
31
Month
October
Year
2020

Section A

Reference and administration details

Charity name

FULL GOSPEL TABERNACLE TRUST

Other names charity is known by

FGT TRUST

Registered charity number (if any)

1111053

Charity's principal address

43 YOUNG ROAD

LONDON

Postcode

E16 3RR

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
Dates acted if not for whole year

TAR

Name of person (or body) entitled to appoint trustee (if any)

RAFAEL CASELA
64 BROADWAY, STRATFORD
E15 1NT

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14

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16

17

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)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

TRUST

Trustee selection methods
(eg. appointed by, elected by)

APPOINTMENT

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

Provides spiritual support to local communities, provides spiritual education and provides advices and help promote Christianity as taught by the lord Jesus Christ in its simplest form. We also disciple believers into Christlikeness.

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)

- religious activities
- arts/culture
- amateur sports like tennis, basketball badminton (not during pandemic) etc
- recreation
- we try helping the poor children, elderly and young people
- encourage unity with people of particular ethnic group.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This year like the previous years we were successful in training a number of people in areas like music, singing as well training them to be good leaders.
This year also we managed to also raise an train somebody who could teach on his own without supervision.

More singers and instrumentalists were heard and listened to this year and different and various performances were encouraged.

Brief statement of the charity's policy on reserves

| |
|--|
| |
|--|

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.

| |
|--|
| |
|--|

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Casela Rafael

Rafael Casela

Position (eg Secretary, Chair, etc)

Chairman

Date

1st October 2021

FULL GOSPEL TABERNACLE UK

BALANCE SHEET AS AT 31 OCT 2020

| | 2020 | 2019 |
|--------------------------------|----------------|---------------|
| | £ | £ |
| | <hr/> | <hr/> |
| FIXED ASSETS | 3,056 | 3,855 |
| CURRENT ASSETS | | |
| PREPAYMENT | - | - |
| BANK AND CASH BALANCES | 135,101 | 53,474 |
| OTHER RECEIVABLES | 17,363 | - |
| | <hr/> | <hr/> |
| | 152,465 | 53,474 |
| Less : CURRENT LIABILITIES | | |
| ACCRUALS | 1,321 | - |
| | <hr/> | <hr/> |
| | 1,321 | - |
| | <hr/> | <hr/> |
| | 151,144 | 53,474 |
| NET ASSETS | 154,200 | 57,328 |
| | <hr/> | <hr/> |
| DESIGNATED FUNDS | 17,497 | 14,021 |
| GENERAL FUND | 39,831 | 32,820 |
| (DEFICIT)/SURPLUS FOR THE YEAR | 96,872 | 10,487 |
| | <hr/> | <hr/> |
| | 154,200 | 57,328 |
| | <hr/> | <hr/> |

FULL GOSPEL TABERNACLE UK**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2020**

| | 2020 | 2019 |
|--|----------------|----------------|
| | £ | £ |
| INCOME | | |
| TITHES & OFFERINGS | 113,448 | 105,509 |
| INTEREST RECEIVED | 15 | 11 |
| OTHERS | 76,267 | 25,991 |
| | <u>189,730</u> | <u>131,511</u> |
| LESS: EXPENDITURE | | |
| PERSONNEL | | |
| SALARIES | 48,000 | 47,700 |
| PENSION AND OTHER POST-RETIREMENT BENEFITS | 641 | 1,234 |
| | <u>48,641</u> | <u>48,934</u> |
| ESTABLISHMENTS | | |
| RENTAL | 21,499 | 39,329 |
| MAINTENANCE & CLEANLINESS | | - |
| | <u>21,499</u> | <u>39,329</u> |
| COMMUNICATIONS | | |
| TELEPHONE | 1,522 | 1,398 |
| DEPARTMENTAL | | |
| MUSIC & PA DEPARTMENT | | - |
| SUNDAY SCHOOL | | - |
| SOCIAL DEPARTMENT | | - |
| MISSIONS & EVANGELISM | 4,842 | 4,327 |
| | <u>4,842</u> | <u>4,327</u> |
| CAMPS, CONFERENCE & SEMINAR | | |
| FAMILY CAMP | 250 | - 576 |
| EVENTS & ANNIVERSARY | 1,746 | 2,418 |
| | <u>1,996</u> | <u>1,842</u> |
| ADMINISTRATIVE COST | | |
| OFFICE & CHURCH EQPT MAINTENANCE | 210 | 73 |
| GENERAL INSURANCE | 1,111 | 1,476 |
| LOVEGIFTS | 2,970 | 4,141 |
| REFRESHMENTS & HOSPITALITY | 4,138 | 8,990 |
| TRAINING | 119 | 643 |
| TRAVELLING | 2,745 | 6,983 |
| PRINTING & STATIONERY | 1,242 | 867 |
| BANK CHARGES | 132 | 238 |
| | <u>12,666</u> | <u>23,411</u> |
| DEPRECIATION | 1,693 | 1,783 |
| | <u>92,858</u> | <u>121,024</u> |
| (DEFICIT)/SURPLUS | <u>96,872</u> | <u>10,487</u> |



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of FULL GOSPEL TABERNACLE TRUST

On accounts for the year ended 31ST OCTOBER 2020 **Charity no (if any)** 1111053

Set out on pages (remember to include the page numbers of additional sheets)

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 Acthave 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:

Name:

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

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

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

[Empty rectangular box for disclosure details]