



Trustees' Annual Report for the period

From

Period start date

To

Period end date

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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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

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 and 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.

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 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

	Position (eg Secretary, Chair, etc)	Date
Chairman		
1 st October 2021		

FULL GOSPEL TABERNACLE UK**BALANCE SHEET AS AT 31 OCT 2020**

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

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
	189,730	131,511
LESS: EXPENDITURE		
PERSONNEL		
SALARIES	48,000	47,700
PENSION AND OTHER POST-RETIREMENT BENEFITS	641	1,234
	48,641	48,934
ESTABLISHMENTS		
RENTAL	21,499	39,329
MAINTENANCE & CLEANLINESS		-
	21,499	39,329
COMMUNICATIONS		
TELEPHONE	1,522	1,398
DEPARTMENTAL		
MUSIC & PA DEPARTMENT		-
SUNDAY SCHOOL		-
SOCIAL DEPARTMENT		-
MISSIONS & EVANGELISM	4,842	4,327
	4,842	4,327
CAMPS, CONFERENCE & SEMINAR		
FAMILY CAMP	250	- 576
EVENTS & ANNIVERSARY	1,746	2,418
	1,996	1,842
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
	12,666	23,411
DEPRECIATION	1,693	1,783
	92,858	121,024
(DEFICIT)/SURPLUS	96,872	10,487



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 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: Deril Dulang

Date: 1st October 2021

Name: Derill Dulang

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

Address: 97 Geere Road, Stratford, London E15 3PP

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.