

Trustees' Annual Report for the

period Period start date Period end date

From 01 November Year 2020
To 31 October 2021

Month
Year

Charity name

FULL GOSPEL TABERNACLE TRUST

FGT TRUST

Other names charity is known by

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	Name of person (or body) entitled to appoint trustee (if any)
1 RAFAEL CASELA	64		
2 Julieta Casela	BROADWAY, STRATFORD E15 1NT		

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
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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 (eg. trust deed, constitution)	<u>CONSTITUTION</u>
How the charity is constituted (eg. trust, association, company)	<u>TRUST</u>
Trustee selection methods (eg. appointed by, elected by)	<u>APPOINTMENT</u>

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 10_{th} January 2023

FULL GOSPEL TABERNACLE UK

BALANCE SHEET AS AT 31 OCT 2021

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

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
	163,925	189,730
LESS: EXPENDITURE		
PERSONNEL		
SALARIES	48,000	48,000
PENSION AND OTHER POST-RETIREMENT BENEFITS	319	641
	48,319	48,641
ESTABLISHMENTS		
RENTAL	18,061	21,499
MAINTENANCE & CLEANLINESS	-	-
	18,061	21,499
COMMUNICATIONS		
TELEPHONE	1,837	1,522
DEPARTMENTAL		
MUSIC & PA DEPARTMENT	-	-
SUNDAY SCHOOL	-	-
SOCIAL DEPARTMENT	-	-
MISSIONS & EVANGELISM	8,592	4,842
	8,592	4,842
CAMPS, CONFERENCE & SEMINAR		
FAMILY CAMP	-	250
EVENTS & ANNIVERSARY	1,491	1,746
	1,491	1,996
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
	11,505	12,666
DEPRECIATION	1,513	1,693
	91,318	92,858
(DEFICIT)/SURPLUS	72,607	96,872



CHARITY COM
FOR ENGLAND

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.