

BELIEVERS FELLOWSHIP AND PRAYER MINISTRY

England & Wales · Charity number 1126684

Details

Status Registered

Legal form Trust

Registered 2008-11-12

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

Contact

Address 1st Floor
11 Carlisle Road
Colindale
London
NW9 0HD

Phone 0784131671

Email gbengaolayiwole2004@yahoo.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;

Activities: HOLDING REGULAR WORSHIP SERVICES IN THE COMMUNITY TO PROMOTE THE PUBLIC BENEFIT OF SPIRITUAL ENRICHMENT THROUGH PRACTICING THE PRINCIPLES OF THE CHRISTIAN FAITH.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** GLOBAL
- Ghana
- Nigeria
- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£78,184	£104,723	-	-
2024-03-31	£112,419	£88,339	-	-
2023-03-31	£77,971	£85,882	-	-
2022-03-31	£74,513	£70,446	-	-
2021-03-31	£70,743	£56,562	-	-

Trustees

Name	Role	Appointed
FOLA SHADE OLAYIWOLE	Chair	
ADUKE LAWANSON		2011-09-20
OLADELE ALEXANDER OLUSESI		

BELIEVERS FELLOWSHIP AND PRAYER MINISTRY

England & Wales - Charity number 1126684

Accounts

Charity no 1126684

Believers Fellowship and Prayer Ministry

Annual Accounts

1st Apr 2024 to 31st Mar 2025

Prepared by DTT Consultancy Ltd

Believers Fellowship and Prayer Ministry		1126684	
Annual accounts for the period			
Period start date	1st Apr 24	To	Period end date 31st Mar 25

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year	
			£	£	£	£	£	
			F01	F02	F03	F04	F05	
Incoming resources (Note 3)								
Incoming resources from generated funds								
	Voluntary income	S01	66,667	-	-	66,667	112,419	
	Activities for generating funds	S02	-	-	-	-	-	
	Gift Aid	S03	11,517	-	-	11,517	-	
Incoming resources from charitable activities								
	Other incoming resources	S04	-	-	-	-	-	
		S05	-	-	-	-	-	
Total incoming resources			S06	78,184	-	-	78,184	112,419
Resources expended (Notes 4-8)								
Costs of Generating Funds								
	Costs of generating voluntary income	S07	100,055	-	-	100,055	83,282	
	Fundraising trading costs	S08	-	-	-	-	-	
	Investment management costs	S09	-	-	-	-	-	
Charitable activities								
	Governance costs	S10	716	-	-	716	1,965	
	Other resources expended	S11	3,952	-	-	3,952	3,092	
		S12	-	-	-	-	-	
Total resources expended			S13	104,723	-	-	104,723	88,339
Net incoming/(outgoing) resources before transfers			S14	- 26,540	-	-	- 26,540	24,080
Gross transfers between funds			S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			S16	- 26,540	-	-	- 26,540	24,080
Other recognised gains/(losses)								
	Prior year adjustment	S17	- 2,294	-	-	- 2,294	-	
	Gains and losses on investment assets	S18	-	-	-	-	-	
Net movement in funds			S19	- 28,834	-	-	- 28,834	24,080
Total funds brought forward			S20	53,529	-	-	53,529	29,449
Total funds carried forward			S21	24,695	-	-	24,695	53,529

Section B

Balance sheet as at March 2025

	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	9,246	-	-	9,246	4,587
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	9,246	-	-	9,246	4,587
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	7,000	-	-	7,000	7,000
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	8,449	-	-	8,449	41,942
<i>Total current assets</i>	B09	15,449	-	-	15,449	48,942
Creditors: amounts falling due within one year (Note 12)	B10		-	-	-	-
<i>Net current assets/(liabilities)</i>	B11	15,449	-	-	15,449	48,942
<i>Total assets less current liabilities</i>	B12	24,695	-	-	24,695	53,529
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	24,695	-	-	24,695	53,529
Funds of the Charity						
Unrestricted funds	B16	24,695			24,695	53,529
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
<i>Total funds</i>	B20	24,695	-	-	24,695	53,529

Signed by

Signature	Print Name	Date of approval
	Shade Olayiwole	13/12/2025

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.

[** except for the following].

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)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

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 (§ except for the following).

§ 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

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:

- 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
Support Costs**

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 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.

Note 3 Analysis of incoming resources

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

	Analysis	Total this year £	Total last year £
Voluntary income	Tithes Offering	61,517	112,239
	Building Account	5,150	179
	Gift Aid	11,517	-
	Total	78,184	112,419
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	Total this year £	Total last year £
Costs of generating voluntary income	Training	100	145
	Transport	100	100
	Office expenses	1,930	270
	Refurbishment	-	1,700
	Church Events	2,720	1,839
	Rent	49,250	47,000
	HMRC	-	523
	Telephone & Internet	1,064	588
	Depreciation	2,047	-
	Repairs and Maintenance	1,700	1,369
	Media recording	2,450	3,226
	Church equipment	1,300	-
	Insurance	1,794	494
	Utilities	967	-
	Building Project	4,000	-
	Outreach	530	-
	Charges	276	264
	Pastor's allowance	18,042	18,767
	Mission	10,137	6,677
	Seminar	1,016	100
Printing and Stationery	633	220	
	Total	100,055	83,282
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Donation	216	-
	Welfare	500	-
	Music	-	1,965
		Total	716
Governance costs	Legal fees	3,952	3,092
		-	-
		-	-
	Total	3,952	3,092

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
£	£

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 £
600	600
180	180

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	-	-	-	4,587	-	4,587
Additions	-	9,000	-	-	-	9,000
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	9,000	-	4,587	-	13,587

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	-	-	-	2,294	-	2,294
Depreciation charge for year	-	900	-	1,147	-	2,047
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	900	-	3,441	-	4,341

9.3 Net book value

Brought forward	-	-	-	2,293	-	2,293
Carried forward	-	8,100	-	1,146	-	9,246

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 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	7,000	7,000		
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors		-		
Prepayments and accrued income	-	-	-	-
Total	7,000	7,000		

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

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		-	-	-
Trade creditors		-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors		-	-	-
Accruals and deferred income	-	-	-	-
Total	-	-	-	-

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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BELIEVERS FELLOWSHIP AND PRAYER MINISTRY

England & Wales - Charity number 1126684

Accounts

Believers Fellowship and Prayer Ministry

Report and Financial Statements

Year ended: 31st March 2024

***Charity No:* 1126684**

Contents

Legal and administrative information

Report from the board of Trustees

Report of the Independent examiner

Statement of financial activities

Balance sheet

Notes forming part of the financial statements.

Legal and administrative information

Legal status

The organisation is a registered charity and is governed by its constitution.

Pastor in Charge

Pastor Gbenga Olayiwole

Board of Trustees

Mr Oladele Olusesi

Mrs Folasade Olayiwole

Mrs Aduke Lawanson

Charity number

1126684

Registered Office

North way house

421 Edgware road

London

Independent examiner

Tunji Ogedengbe

36 Daffodil Close,

Hatfield

Herts

AL10 9FF

Report of the Trustees for the year ended 31st Mar 2024

The Board of Trustees presents their report and the financial statement for the year ended 31st Mar 2024.

The Trustees confirmed that the financial statement have been prepared in accordance with the accounting policies set out in page 9 and comply with the charity trust deed and the recommendations of the Statement of Recommended Practice, Accounting and Reporting by Charities and complies with the applicable law.

Principal Objectives and Performances

The organisation is a registered charity and was set up by a Trust Deed executed on the 11th August 2008. A summary of the organisation's stated objects is "The Advancement of the Christian Faith Worldwide and relief of poverty".

The mission statement guiding our work is to:

Help all people move towards whole person maturity, and to build a church where friendship, trust, and loyalty are valued.

Board of trustees

The organisation is governed by a Board of Trustees headed by Mrs Folashade Olayiwole. The members served on the council through the year under review are named on page 2.

Financial Reviews

The statement of the financial activities shows income of £112,419 and expenditure of £88,339.

This financial support from members has enabled the church to support quite a good number of Christian organisations, charities and visiting ministers as well as meeting other charitable objectives.

The present level of funding is adequate to support the continuation of the church objectives.

The charity is also aware of the need to have a documentary policy in place regarding reserve; this is currently under review by the trustees.

In accordance with guidelines issued by the Charity Commission, the Board of Trustees has adopted a policy regarding the use of building funds and other donations, which involves

- a) Making sure, there are adequate funds for the charity to meet all current and known future liabilities.
- b) The amount of donations from members for the building fund had been used for purpose for which it was collected.

Future development

The charity plans continuing the activities lined above in the forthcoming years subject to satisfactory funding arrangements. Plans are also being developed to work on a number of schemes:

- Evangelism to further the course of Christian faith
- Barbecue outreach programme - Inviting the neighbors within our Parish area to an open evening to spread the good news and advance the Christian faith.
- Helping the homeless: by donating clothing and necessary materials for their upkeep
- Visiting Orphanages
- Having a Nursery to help mothers who need day care for their children

We hope to increase our involvement with the community through social inclusion by further strengthening our counseling sessions, developing biblical principles, organizing leadership seminars, economic empowerment, impacting entrepreneurship skills etc.

We support aid relief Agency to underprivileged people in Africa. We also actively and strongly support the Evangelical missions which aim at furthering the Christian faith all over the world.

This year trustees consider that the performance of the parish has been satisfactory in terms of advancement of the Christian faith.

We are in our second year of our moved to a leased building. Our prayer is that this move will enable the church to have more impact within the community.

Political and Charitable Activities

The charity did not make any political or charitable donation during the financial year, it major activity during the year was just the preaching of the gospel to the people.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in this report.

The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Risk Management.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

ON BEHALF OF THE CHARITY

These financial statements were approved by the Board on 30th November 2024 the notes forms part of the financial statements.

Pastor Shade Olayiwole

Board of Trustees

Charity no 1126684

Believers Fellowship and Prayer Ministry

Annual Accounts

1st Apr 2023 to 31st Mar 2024

Prepared by DTT Consultancy Ltd

Believers Fellowship and Prayer Ministry		1126684	
Annual accounts for the period			
Period start date	1st Apr 23	To	Period end date 31st Mar 24

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted	Restricted	Endowment	Total this year	Total last year	
			funds	income funds	funds			
			£	£	£	£	£	
			F01	F02	F03	F04	F05	
Incoming resources (Note 3)								
Incoming resources from generated funds								
Voluntary income		S01	112,419	-	-	112,419	77,971	
Activities for generating funds		S02	-	-	-	-	-	
Gift Aid		S03	-	-	-	-	-	
Incoming resources from charitable activities								
Other incoming resources		S05	-	-	-	-	-	
Total incoming resources			S06	112,419	-	-	112,419	77,971
Resources expended (Notes 4-8)								
Costs of Generating Funds								
Costs of generating voluntary income		S07	83,282	-	-	83,282	78,349	
Fundraising trading costs		S08	-	-	-	-	-	
Investment management costs		S09	-	-	-	-	-	
Charitable activities		S10	1,965	-	-	1,965	2,513	
Governance costs		S11	3,092	-	-	3,092	5,020	
Other resources expended		S12	-	-	-	-	-	
Total resources expended			S13	88,339	-	-	88,339	85,882
Net incoming/(outgoing) resources before transfers			S14	24,080	-	-	24,080	- 7,911
Gross transfers between funds			S15	-	-	-	-	
Net incoming/(outgoing) resources before other recognised gains/(losses)			S16	24,080	-	-	24,080	- 7,911
Other recognised gains/(losses)								
Prior year adjustment		S17	-	-	-	-	-	
Gains and losses on investment assets		S18	-	-	-	-	-	
Net movement in funds			S19	24,080	-	-	24,080	- 7,911
Total funds brought forward			S20	29,449	-	-	29,449	37,360
Total funds carried forward			S21	53,529	-	-	53,529	29,449

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	4,587	-	-	4,587	4,587
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	4,587	-	-	4,587	4,587
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	7,000	-	-	7,000	7,000
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	41,942	-	-	41,942	17,862
<i>Total current assets</i>	B09	48,942	-	-	48,942	24,862
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
<i>Net current assets/(liabilities)</i>	B11	48,942	-	-	48,942	24,862
<i>Total assets less current liabilities</i>	B12	53,529	-	-	53,529	29,449
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	53,529	-	-	53,529	29,449
Funds of the Charity						
Unrestricted funds	B16	53,529			53,529	29,449
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
<i>Total funds</i>	B20	53,529	-	-	53,529	29,449

Signed by

Signature	Print Name	Date of approval
	Shade Olayiwole	30/11/2024

Note 1 Basis of preparation

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No changes have been made to accounts for previous years

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.

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These are included in the Statement of Financial Activities (SoFA) when:

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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
Support Costs**

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 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.

Note 3 Analysis of incoming resources

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

	Analysis	Total this year £	Total last year £
Voluntary income	Tithes Offering	112,239	77,971
	Building Account	179	34
	Gift Aid	-	-
	Total	112,419	78,005
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

Analysis		Total this year £	Total last year £
Costs of generating voluntary income	Training	145	768
	Transport	100	245
	Office expenses	270	407
	Refurbishment	1,700	150
	Church Events	1,839	603
	Rent	47,000	52,000
	HMRC	523	1,727
	Telephone & Internet	588	706
	Repairs and Maintenance	1,369	500
	Media recording	3,226	1,570
	Insurance	494	542
	Other accountancy fees	-	250
	Honourarium	-	100
	Other	-	386
	Charges	264	222
	Pastor's allowance	18,767	12,000
	Mission	6,677	5,194
Seminar	100	772	
Printing and Stationery	220	208	
	Total	83,282	78,349
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Donation	-	2,413
	Tithes	-	-
	Music	1,965	100
	Total	1,965	2,513
Governance costs	Legal fees	3,092	5,020
		-	-
		-	-
	Total	3,092	5,020

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
£	£

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 £
600	600
180	180

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	-	-	-	4,587	-	4,587
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	4,587	-	4,587

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	-	-	-	1,147	-	1,147
Depreciation charge for year	-	-	-	1,147	-	1,147
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	2,294	-	2,294

9.3 Net book value

Brought forward	-	-	-	3,440	-	3,440
Carried forward	-	-	-	2,293	-	2,293

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 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	7,000	7,000		
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors		-		
Prepayments and accrued income	-	-	-	-
Total	7,000	7,000		

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

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		-	-	-
Trade creditors		-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors		-	-	-
Accruals and deferred income	-	-	-	-
Total	-	-	-	-

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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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Believers Fellowship and Prayer Ministry

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1126684

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:

[Signature box]

Date:

30/11/2024

Name:

Tunji Ogedengbe

**Relevant professional
qualification(s) or body**

ACCA

(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.

BELIEVERS FELLOWSHIP AND PRAYER MINISTRY

England & Wales - Charity number 1126684

Accounts

Believers Fellowship and Prayer Ministry

Report and Financial Statements

Year ended: 31st March 2023

***Charity No:* 1126684**

Contents

Legal and administrative information

Report from the board of Trustees

Report of the Independent examiner

Statement of financial activities

Balance sheet

Notes forming part of the financial statements.

Legal and administrative information

Legal status

The organisation is a registered charity and is governed by its constitution.

Pastor in Charge

Pastor Gbenga Olayiwole

Board of Trustees

Mr Oladele Olusesi

Mrs Folasade Olayiwole

Mrs Aduke Lawanson

Charity number

1126684

Registered Office

7 MARKET LANE

EDGWARE

HA8 0LP

Independent examiner

Tunji Ogedengbe

36 Daffodil Close,

Hatfield

Herts

AL10 9FF

Report of the Trustees for the year ended 31st Mar 2023

The Board of Trustees presents their report and the financial statement for the year ended 31st Mar 2023.

The Trustees confirmed that the financial statement have been prepared in accordance with the accounting policies set out in page 9 and comply with the charity trust deed and the recommendations of the Statement of Recommended Practice, Accounting and Reporting by Charities and complies with the applicable law.

Principal Objectives and Performances

The organisation is a registered charity and was set up by a Trust Deed executed on the 11th August 2008. A summary of the organisation's stated objects is "The Advancement of the Christian Faith Worldwide and relief of poverty".

The mission statement guiding our work is to:

Help all people move towards whole person maturity, and to build a church where friendship, trust, and loyalty are valued.

Board of trustees

The organisation is governed by a Board of Trustees headed by Mrs Folashade Olayiwole. The members served on the council through the year under review are named on page 2.

Financial Reviews

The statement of the financial activities shows income of £77,971 and expenditure of £85,882.

This financial support from members has enabled the church to support quite a good number of Christian organisations, charities and visiting ministers as well as meeting other charitable objectives.

The present level of funding is adequate to support the continuation of the church objectives.

The charity is also aware of the need to have a documentary policy in place regarding reserve; this is currently under review by the trustees.

In accordance with guidelines issued by the Charity Commission, the Board of Trustees has adopted a policy regarding the use of building funds and other donations, which involves

- a) Making sure, there are adequate funds for the charity to meet all current and known future liabilities.
- b) The amount of donations from members for the building fund had been used for purpose for which it was collected.

Future development

The charity plans continuing the activities lined above in the forthcoming years subject to satisfactory funding arrangements. Plans are also being developed to work on a number of schemes:

- Evangelism to further the course of Christian faith
- Barbecue outreach programme - Inviting the neighbors within our Parish area to an open evening to spread the good news and advance the Christian faith.
- Helping the homeless: by donating clothing and necessary materials for their upkeep
- Visiting Orphanages
- Having a Nursery to help mothers who need day care for their children

We hope to increase our involvement with the community through social inclusion by further strengthening our counseling sessions, developing biblical principles, organizing leadership seminars, economic empowerment, impacting entrepreneurship skills etc.

We support aid relief Agency to underprivileged people in Africa. We also actively and strongly support the Evangelical missions which aim at furthering the Christian faith all over the world.

This year trustees consider that the performance of the parish has been satisfactory in terms of advancement of the Christian faith.

We are in our second year of our moved to a leased building. Our prayer is that this move will enable the church to have more impact within the community.

Political and Charitable Activities

The charity did not make any political or charitable donation during the financial year, its major activity during the year was just the preaching of the gospel to the people.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in this report.

The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Risk Management.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

ON BEHALF OF THE CHARITY

These financial statements were approved by the Board on 25th July 2023 the notes forms part of the financial statements.

Pastor Shade Olayiwole

Board of Trustees

Charity no 1126684

Believers Fellowship and Prayer Ministry

Annual Accounts

1st Apr 2022 to 31st Mar 2023

Prepared by DTT Consultancy Ltd

Believers Fellowship and Prayer Ministry		1126684	
Annual accounts for the period			
Period start date	1st Apr 22	To	Period end date 31st Mar 23

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year	
			£	£	£	£	£	
			F01	F02	F03	F04	F05	
Incoming resources (Note 3)								
Incoming resources from generated funds								
	Voluntary income	S01	77,971	-	-	77,971	74,513	
	Activities for generating funds	S02	-	-	-	-	-	
	Gift Aid	S03	-	-	-	-	-	
Incoming resources from charitable activities								
	Other incoming resources	S04	-	-	-	-	-	
		S05	-	-	-	-	-	
Total incoming resources			S06	77,971	-	-	77,971	74,513
Resources expended (Notes 4-8)								
Costs of Generating Funds								
	Costs of generating voluntary income	S07	78,349	-	-	78,349	38,573	
	Fundraising trading costs	S08	-	-	-	-	-	
	Investment management costs	S09	-	-	-	-	-	
Charitable activities								
	Governance costs	S10	2,513	-	-	2,513	4,276	
	Other resources expended	S11	5,020	-	-	5,020	27,596	
		S12	-	-	-	-	-	
Total resources expended			S13	85,882	-	-	85,882	70,446
Net incoming/(outgoing) resources before transfers			S14	- 7,911	-	-	- 7,911	4,067
Gross transfers between funds			S15	-	-	-	-	
Net incoming/(outgoing) resources before other recognised gains/(losses)			S16	- 7,911	-	-	- 7,911	4,067
Other recognised gains/(losses)								
	Prior year adjustment	S17	-	-	-	-	-	
	Gains and losses on investment assets	S18	-	-	-	-	-	
Net movement in funds			S19	- 7,911	-	-	- 7,911	4,067
Total funds brought forward			S20	37,360	-	-	37,360	33,293
Total funds carried forward			S21	29,449	-	-	29,449	37,360

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	4,587	-	-	4,587	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	4,587	-	-	4,587	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	7,000	-	-	7,000	7,000
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	17,862	-	-	17,862	30,360
<i>Total current assets</i>	B09	24,862	-	-	24,862	37,360
Creditors: amounts falling due within one year (Note 12)	B10		-	-	-	-
<i>Net current assets/(liabilities)</i>	B11	24,862	-	-	24,862	37,360
<i>Total assets less current liabilities</i>	B12	29,449	-	-	29,449	37,360
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	29,449	-	-	29,449	37,360
Funds of the Charity						
Unrestricted funds	B16	29,449			29,449	37,360
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
<i>Total funds</i>	B20	29,449	-	-	29,449	37,360

Signed by

Signature	Print Name	Date of approval
	Shade Olayiwole	25/07/2023

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.

[** except for the following].

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)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

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 (§ except for the following).

§ 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

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:

- 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
Support Costs**

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 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.

Note 3 Analysis of incoming resources

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

	Analysis	Total this year £	Total last year £
Voluntary income	Tithes Offering	77,971	74,513
	Building Account	34	1
	Gift Aid	-	-
	Total	78,005	74,514
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

Analysis		Total this year £	Total last year £
Costs of generating voluntary income	Training	768	129
	Transport	245	100
	Office expenses	407	326
	Refurbishment	150	10,000
	Church Events	603	-
	Rent	52,000	7,000
	HMRC	1,727	1,503
	Telephone & Internet	706	706
	Repairs and Maintenance	500	570
	Media recording	1,570	2,563
	Insurance	542	376
	Other accountancy fees	250	817
	Honourarium	100	-
	Other	386	208
	Charges	222	65
	Pastor's allowance	12,000	12,000
	Mission	5,194	50
Seminar	772	1,930	
Printing and Stationery	208	230	
	Total	78,349	38,573
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Donation	2,413	216
	Tithes	-	4,060
	Music	100	-
	Total	2,513	4,276
Governance costs	Legal fees	5,020	27,596
		-	-
		-	-
	Total	5,020	27,596

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
£	£

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 £
600	600
180	120

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	-	-	-	4,587	-	4,587
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	4,587	-	4,587

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	-	-	-	1,147	-	1,147
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	1,147	-	1,147

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	3,440	-	3,440

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 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	7,000	7,000		
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors		-		
Prepayments and accrued income	-	-	-	-
Total	7,000	7,000		

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

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		-	-	-
Trade creditors		-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors		-	-	-
Accruals and deferred income	-	-	-	-
Total	-	-	-	-

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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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Believers Fellowship and Prayer Ministry

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1126684

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:

[Signature box]

Date:

25/07/2023

Name:

Tunji Ogedengbe

**Relevant professional
qualification(s) or body**

ACCA

(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.

BELIEVERS FELLOWSHIP AND PRAYER MINISTRY

England & Wales - Charity number 1126684

Accounts

Charity no 1126684

Believers Fellowship and Prayer Ministry

Annual Accounts

1st Apr 2021 to 31st Mar 2022

Believers Fellowship and Prayer Ministry			1126684
Annual accounts for the period			
Period start date	1st Apr 21	To	Period end date 31st Mar 22

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted	Restricted	Endowment	Total this year	Total last year
			funds	income funds	funds	£	£
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	74,513	-	-	74,513	72,837
Activities for generating funds		S02	-	-	-	-	-
Gift Aid		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	74,513	-	-	74,513	72,837
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	38,573	-	-	38,573	54,583
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	4,276	-	-	4,276	216
Governance costs		S11	27,596	-	-	27,596	1,763
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	70,446	-	-	70,446	56,562
Net incoming/(outgoing) resources before transfers		S14	4,067	-	-	4,067	16,274
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	4,067	-	-	4,067	16,274
Other recognised gains/(losses)							
Prior year adjustment		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	4,067	-	-	4,067	16,274
Total funds brought forward		S20	33,293	-	-	33,293	17,018
Total funds carried forward		S21	37,360	-	-	37,360	33,293

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	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	7,000	-	-	7,000	7,000
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	30,360	-	-	30,360	26,293
<i>Total current assets</i>	B09	37,360	-	-	37,360	33,293
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
<i>Net current assets/(liabilities)</i>	B11	37,360	-	-	37,360	33,293
<i>Total assets less current liabilities</i>	B12	37,360	-	-	37,360	33,293
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	37,360	-	-	37,360	33,293
Funds of the Charity						
Unrestricted funds	B16	37,360			37,360	33,293
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
<i>Total funds</i>	B20	37,360	-	-	37,360	33,293

Signed by

Signature	Print Name	Date of approval
	Shade Olayiwole	23/01/2023

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.

[** except for the following].

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)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

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 (§ except for the following).

§ 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

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.

Note 3 Analysis of incoming resources

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

	Analysis	Total this year £	Total last year £
Voluntary income	Tithes Offering	74,513	72,837
	Building Account		
	Gift Aid	-	-
	Total	74,513	72,837
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	Total this year £	Total last year £
Costs of generating voluntary income	Training	129	-
	Transport	100	-
	Office expenses	326	-
	Refurbishment	10,000	-
	Church Events	-	229
	Rent	7,000	29,522
	HMRC	1,503	201
	Telephone & Internet	706	936
	Repairs and Maintenance	570	5,655
	Media recording	2,563	575
	Insurance	376	335
	Other accountancy fees	817	780
	Honourarium	-	-
	Other	208	204
	Charges	65	-
	Pastor's allowance	12,000	15,062
	Mission	50	732
Seminar	1,930	-	
Printing and Stationery	230	354	
	Total	38,573	54,583
Investment management costs		-	-
		-	-
		-	-
		Total	-
Charitable activities	Donation	216	216
	Welfare	-	-
	Tithes	4,060	-
	Community Outreach	-	-
		Total	4,276
Governance costs	Legal fees	27,596	1,763
		-	-
		-	-
		Total	27,596

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).

	This year	Last year
Number of trustees who were paid expenses		
Nature of the expenses		
Total amount paid	£	£

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).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	600	600
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	180	120

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 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	7,000	7,000		
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors		-		
Prepayments and accrued income	-	-	-	-
Total	7,000	7,000	7,000.0	7,000.0

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		-	-	-
Trade creditors		-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors		-	-	-
Accruals and deferred income	-	-	-	-
Total	-	-	-	-

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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BELIEVERS FELLOWSHIP AND PRAYER MINISTRY

England & Wales - Charity number 1126684

Accounts

Believers Fellowship and Prayer Ministry

Report and Financial Statements

Year ended: 31st March 2021

***Charity No:* 1126684**

Contents

Legal and administrative information

Report from the board of Trustees

Report of the Independent examiner

Statement of financial activities

Balance sheet

Notes forming part of the financial statements.

Legal and administrative information

Legal status

The organisation is a registered charity and is governed by its constitution.

Pastor in Charge

Pastor Gbenga Olayiwole

Board of Trustees

Mr Oladele Olusesi

Mrs Folasade Olayiwole

Mrs Aduke Lawanson

Charity number

1126684

Registered Office

7 MARKET LANE

EDGWARE

HA8 0LP

Independent examiner

Tunji Ogedengbe

36 Daffodil Close,

Hatfield

Herts

AL10 9FF

Report of the Trustees for the year ended 31st Mar 2021

The Board of Trustees presents their report and the financial statement for the year ended 31st Mar 2021.

The Trustees confirmed that the financial statement have been prepared in accordance with the accounting policies set out in page 9 and comply with the charity trust deed and the recommendations of the Statement of Recommended Practice, Accounting and Reporting by Charities and complies with the applicable law.

Principal Objectives and Performances

The organisation is a registered charity and was set up by a Trust Deed executed on the 11th August 2008. A summary of the organisation's stated objects is "The Advancement of the Christian Faith Worldwide and relief of poverty".

The mission statement guiding our work is to:

Help all people move towards whole person maturity, and to build a church where friendship, trust, and loyalty are valued.

Board of trustees

The organisation is governed by a Board of Trustees headed by Mrs Folashade Olayiwole. The members served on the council through the year under review are named on page 2.

Financial Reviews

The statement of the financial activities shows income of £70,743 and expenditure of £56,562.

This financial support from members has enabled the church to support quite a good number of Christian organisations, charities and visiting ministers as well as meeting other charitable objectives.

The present level of funding is adequate to support the continuation of the church objectives.

The charity is also aware of the need to have a documentary policy in place regarding reserve; this is currently under review by the trustees.

In accordance with guidelines issued by the Charity Commission, the Board of Trustees has adopted a policy regarding the use of building funds and other donations, which involves

- a) Making sure, there are adequate funds for the charity to meet all current and known future liabilities.
- b) The amount of donations from members for the building fund had been used for purpose for which it was collected.

Future development

The charity plans continuing the activities lined above in the forthcoming years subject to satisfactory funding arrangements. Plans are also being developed to work on a number of schemes:

- Evangelism to further the course of Christian faith
- Barbecue outreach programme - Inviting the neighbors within our Parish area to an open evening to spread the good news and advance the Christian faith.
- Helping the homeless: by donating clothing and necessary materials for their upkeep
- Visiting Orphanages
- Having a Nursery to help mothers who need day care for their children

We hope to increase our involvement with the community through social inclusion by further strengthening our counseling sessions, developing biblical principles, organizing leadership seminars, economic empowerment, impacting entrepreneurship skills etc.

We support aid relief Agency to underprivileged people in Africa. We also actively and strongly support the Evangelical missions which aim at furthering the Christian faith all over the world.

This year trustees consider that the performance of the parish has been satisfactory in terms of advancement of the Christian faith.

We are in our second year of our moved to a leased building. Our prayer is that this move will enable the church to have more impact within the community.

Political and Charitable Activities

The charity did not make any political or charitable donation during the financial year, its major activity during the year was just the preaching of the gospel to the people.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in this report.

The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Risk Management.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

ON BEHALF OF THE CHARITY

These financial statements were approved by the Board on 17 Feb 2022 the notes forms part of the financial statements.

Pastor Shade Olayiwole

_____.

Board of Trustees

Charity no 1126684

Believers Fellowship and Prayer Ministry

Annual Accounts

1st Apr 2020 to 31st Mar 2021

Prepared by DTT Consultancy Ltd

Believers Fellowship and Prayer Ministry		1126684	
Annual accounts for the period			
Period start date	1st Apr 20	To	Period end date 31st Mar 21

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted	Restricted	Endowment	Total this year	Total last year
			funds	income funds	funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	70,743	-	-	70,743	61,160
Activities for generating funds		S02	-	-	-	-	-
Gift Aid		S03	-	-	-	-	8,260
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	70,743	-	-	70,743	69,420
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	54,583	-	-	54,583	65,527
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	216	-	-	216	5,272
Governance costs		S11	1,763	-	-	1,763	4,976
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	56,562	-	-	56,562	75,775
Net incoming/(outgoing) resources before transfers		S14	14,180	-	-	14,180	- 6,355
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	14,180	-	-	14,180	- 6,355
Other recognised gains/(losses)							
Prior year adjustment		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	14,180	-	-	14,180	- 6,355
Total funds brought forward		S20	17,018	-	-	17,018	23,373
Total funds carried forward		S21	31,199	-	-	31,199	17,018

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	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	7,000	-	-	7,000	7,000
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	26,293	-	-	26,293	10,018
<i>Total current assets</i>	B09	33,293	-	-	33,293	17,018
Creditors: amounts falling due within one year (Note 12)	B10		-	-	-	-
<i>Net current assets/(liabilities)</i>	B11	33,293	-	-	33,293	17,018
<i>Total assets less current liabilities</i>	B12	33,293	-	-	33,293	17,018
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	33,293	-	-	33,293	17,018
Funds of the Charity						
Unrestricted funds	B16	31,199			31,199	17,018
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
<i>Total funds</i>	B20	31,199	-	-	31,199	17,018

Signed by

	Signature	Print Name	Date of approval
		Shade Olayiwole	17/02/2022

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.

[** except for the following].

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)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

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 (§ except for the following).

§ 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

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.

Note 3 Analysis of incoming resources

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

	Analysis	Total this year £	Total last year £
Voluntary income	Tithes Offering	70,743	61,160
	Building Account	-	17
	Gift Aid	-	8,260
	Total	70,743	69,437
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

Analysis		Total this year £	Total last year £
Costs of generating voluntary income	Training	-	420
	Transport	-	100
	Office expenses	-	65
	Church Events	229	-
	Hospitality	-	219
	Rent	29,522	42,000
	HMRC	201	-
	Telephone & Internet	936	828
	Media recording	575	-
	Insurance	335	2,496
	Other accountancy fees	780	-
	Honourarium	-	400
	Other	204	444
	Repairs and Maintenance	5,655	-
	Pastor's allowance	15,062	18,385
Mission	732	-	
Printing and Stationery	354	170	
Total	54,583	65,527	
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Donation	216	72
	Welfare	-	200
	Community Outreach	-	5,000
Total	216	5,272	
Governance costs	Legal fees	1,763	4,976
		-	-
	Total	1,763	4,976

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
£	£

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 £
600	600
180	120

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	7,000	7,000		
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors		-		
Prepayments and accrued income	-	-	-	-
Total	7,000	7,000		

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

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		-	-	-
Trade creditors		-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors		-	-	-
Accruals and deferred income	-	-	-	-
Total	-	-	-	-

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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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Believers Fellowship and Prayer Ministry

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

1126684

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:

[Signature box]

Date:

17/02/2022

Name:

Tunji Ogedengbe

**Relevant professional
qualification(s) or body**

ACCA

(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.