



Trustees' Annual Report for the period

		Period start date		Period end date	
From	01	01	2025	To	31
					12
					2025

Section A

Reference and administration details

Charity name **UPPER ROOM CHURCH**

Other names charity is known by

Registered charity number (if any) **1126689**

Charity's principal address **46 MATFIELD**

BELVEDERE

POST CODE

DA17 6LT

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	EMMANUEL QUARSHIE-HALM	CHAIRMAN		
2	JACKIE BERRY			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg trust, association, company)	TRUST DEED
Trustee selection methods (eg. appointed by, elected by)	BY majority at Trustees meeting

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.	The Trustees have evaluated all possible risk the church may be exposed to and have put in place measures to deal with them appropriately
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Section C Objectives and activities

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

Advancement of the Christian faith in ways the Trustees deem fit

The church organised many worship and prayer services in the course of the year under consideration and organised outreach programmes in to spread the gospel of Christ in our communities. There was very good participation by members and the general public which has resulted in increase in our membership. During the year the church preach the gospel to the attendants and taught the members the doctrine of Christ which has brough increased in knowledge and understanding of the Christian faith.

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)

The church depends on volunteers in the running of all its activities as it currently does not have any paid staff. The board of Trustee are there fore grateful to all the volunteers in the various department of the church and pray that God will bless them to continue in the good work they are doing

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

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

The Church successfully organise services throughout the year which were attended by both old and new people. There other community outreach programmes to share the good news of Jesus Christ to enlarge the kingdom of God on this earth.

Prayer meetings were also organised with prayers made for both the nation and individuals in the church

**Summary of the main
achievements of the charity
during the year**

Section E

Financial review

Brief statement of the charity's policy on reserves

The church policy on reserves is to ensure that that it always has enough resources to pay its fixed overheads and rental cost for at least three months should there be any occurrence which will prevent the members of the church donating or contributing financial towards the activities of the church. In this regards the church is has set a minimum amount of £5000.00 to be in liquid funds in its account at all times.

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 church aim is to invest any surplus funds it has in fixed deposit that could generate interest without risking the capital of the church. The church will not therefore invest on the stock market but may invest in estate if the trustees are of the opinion that the professional advise they have received is pointing to a safe investment. The church will not invest in any business whose activities may appear to be contrary to the teachings of the bible. On the whole the church has increased in its savings, and it is hoped that the church looked for ways of increasing the revenue to be able to buy its own place in all its branches

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

EMMANUEL QUARSHIE-HALM

Position (eg Secretary, Chair, etc)

CHAIR

Date

10/06/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

UPPER ROOM CHURCH

No (if any)
1126689

Receipts and payments accounts

CC16a

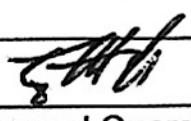
For the period from	Period start date 01/01/2025	31/12/2025	Period end date 31/12/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and Offering	41,237		-	41,237	
		-	-	-	
		-	-	-	
		-	-	-	
Sub total (Gross income for AR)	41,237	-	-	41,237	
A2 Asset and investment sales, (see table).					
		-	-	-	
		-	-	-	
Sub total		-	-	-	
Total receipts	41,237	-	-	41,237	
A3 Payments					
Rent	6,100		-	6,100	
Administrative expenses	551	-	-	551	
Support	2,570	-	-	2,570	
Sundries	2,791			2,791	
Refreshment	2,565			2,565	
Travel	345	-	-	345	
Allowance	5,870	-	-	5,870	
Publicity	1,097	-	-	1,097	
Honourarium	2,840			2,840	
Accountancy fees	1,360			1,360	
Youth service	250	-	-	250	
	26,339	-	-	26,339	
A4 Asset and investment purchases, (see table)					
		-	-	-	
Sub total		-	-	-	
Total payments	26,339	-	-		
Net of receipts/(payments)	14,898	-	-	14,898	
A5 Transfers between funds		-		-	
A6 Cash funds last year end	2,866	-	-	2,866	
Cash funds this year end	17,764	-	-	17,764	

Section B Statement of assets and liabilities at the end of the period

Categories

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	17,764	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	17,764	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature			Date of approval
				
		Emmanuel Quarshie-Halm		20/06/2026

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
UPPER ROOM CHURCH**
Charity number 1126689

I report on the accounts of the charity for the year ended 31/12/2025

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 and that an independent examination is needed.

It is my responsibility to:

1. Examine the accounts under section 145 of the 2011 Act;
2. To follow the procedures laid down in the general Directions given by the Charity Commission under the section 145(5) (b) of the 2011 Act; and
3. To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - a. To keep accounting records in accordance with section 386 of the companies Act 2006; and
 - b. To prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: accounting and Reporting by Charities 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.

Independent Examiner



Emmanuel Isenach FCA/MAAT/MAA/MSc

Date: 03.07.2026