

FIJIAN ASSEMBLY OF GOD (GB)

England & Wales · Charity number 1136635

Details

Status Registered

Legal form Trust

Registered 2010-06-29

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

Contact

Address 15 Murphy Avenue
Wellesley
Aldershot
Hampshire
GU11 4FR

Phone 07768 233066

Email georgekitcher@yahoo.com

Website <http://www.fijianaog.org.uk>

Activities

Objects: 1 TO ADVANCE THE CHRISTIAN RELIGION BY PREACHING THE GOSPEL OF GOD ABOUT THE ONLY SON JESUS CHRIST
2 THE RELIEF OF POVERTY, SICKNESS AND DISTRESS
3 ANY OTHER CHARITABLE PURPOSE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: The advance of the Christian religion by preaching the Gospel of God about His only son, Jesus Christ. The relief of poverty, sickness and disease. Any other charitable purpose according to the laws of England and Wales as the Trustees may from time to time think fit.

Classification

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

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL AND OVERSEAS.
- Canada
- Fiji
- France
- Germany
- Kenya
- Northern Ireland
- Scotland
- United States
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£138,306	£159,518	-	-
2023-12-31	£130,302	£161,361	-	-
2022-12-31	£113,681	£121,014	-	-
2021-12-31	£127,520	£121,519	-	-
2020-12-31	£121,501	£65,223	-	-

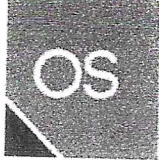
Trustees

Name	Role	Appointed
JOELI SUGUVANUA		2011-06-14
SAILOSI LAWA		2012-08-07
SANAILA MATANATABU		2020-01-07

FIJIAN ASSEMBLY OF GOD (GB)

England & Wales - Charity number 1136635

Accounts



PAYE REGISTRATION

BUSINESS DETAILS

Business name (include trading name if different):	FIJIAN ASSEMBLY OF GOD (G.B)
Nature of business:	CHRISTIAN CHARITY
Registered office address:	95 COTTONWOOD CLOSE COLCHESTER CO2 9PZ
Business trading address (if different to above):	N/A
Limited, Partnership or Sole Trader:	CHARITY
Company registration number (LTD companies):	N/A
UTR number (Sole Trader or Partnership businesses):	N/A

DIRECTOR OR BUSINESS OWNER PERSONAL DETAILS

Title:	MR
Full name:	SAILOSI LAWA
NI number:	SC 94 81 42 C

BUSINESS CONTACT DETAILS

- GEORGE KITCHER

Telephone:		Email:	
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PAYMENT DETAILS

First payment date:	28/2/23	No. of employees you expect to pay:	1
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CIS DETAILS

Will you be engaging any subcontractors in CIS:	NO.
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CORRESPONDENCE DETAILS

Office Support will be the correspondence contact unless you specify otherwise. Please give name, telephone number, email and address for a different main point of contact:	
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Please tick ONE of the following that applies to your business:

Operating an occupational pension scheme:		Acting as a trade master:		Employing staff undertaking electoral duties:	
Employing staff undertaking exam duties:		None of the prior options:			

FIJIAN ASSEMBLY OF GOD (GB)

England & Wales - Charity number 1136635

Accounts

Charity no. 1136635

FIJIAN ASSEMBLY OF GOD (GB)

Report and Financial Statements

Year ended 31ST December 2021

Impact Financials

Regus, 15th Floor

Brunel House

Cardiff

CF24 0EB

FIJIAN ASSEMBLY OF GOD (GB)

Report of the trustees for the year ended 31st December 2021

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and the Accounting and Reporting by Charities: Statement of Recommended Practice.

Objectives and activities for the public benefit

The purposes of the trust continue to be:

- I. The advance of the Christian religion by preaching the gospel of God about His only Son, Jesus Christ;
- II. The relief of poverty, sickness and distress;
- III. Any other charitable purpose according to the laws of England and Wales as the Trustees may from time to time think fit.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees achieve this by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Saviour and Lord.

Non believers are targeted by various outreach activities based either in the local community or further afield.

For believers, the trustees endeavor to create an environment where a person's faith can be increased and matured by access to:

- Regular biblical teaching
- Praise, worship and prayer meetings
- Provision of pastoral works
- Visiting and praying for the sick and infirmed

FIJIAN ASSEMBLY OF GOD (GB)

Report of the trustees for the year ended 31st December 2021

A review of our achievements and performance

The church has shown great potential in fulfilling the mission, objectives and activities for the benefit of the public. The church continues to advance the Christian religion by preaching the Gospel of our Lord Jesus Christ empowered by the Holy Spirit. There were approximately ten new members who joined the church to be part of the great commissioning. During our church services, there were many new attendees who were stirred by the message of Christ and, hopefully, they will decide to become a member of the church.

The church affiliated ministries continue to touch peoples' lives, unbelievers become believers and born again, the sick and afflicted are healed and set free. And newly born-again Christians continued to be taught the Word of God to make them ready for ministries.

The church continues to financially support our mission base in Kenya by paying housing rent and lately we sent money that purchased a car to be used in the mission field.

The church is doing charity both locally and globally. For example, Samaritan Purse Charity takes part in training.

Financial review

The work of the trust is entirely dependent on the voluntary offerings of people attending the various meetings that have taken place.

The income for the year was £127,520 (2020 = £121,501). This includes amounts received under the Gift Aid system.

Risk Management

a. Financial

This includes a serious decrease in the amount of income received and thereby causing the trust to be unable to meet its financial commitments. This has been mitigated by the trust receiving regular up to date financial information to enable the trustees to plan accordingly.

FIJIAN ASSEMBLY OF GOD (GB)

Report of the trustees for the year ended 31st December 2021

Risk Management (Contd)

b. Reputational

We consider the reputation that the charity has built up to be of vital importance and we, as Trustees, are building supports into our structure which we believe will prevent any reputational damage and even increase the value of our reputation.

Reserves policy

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to 3 months of unrestricted charitable expenditure.

The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long term decrease in income be recognised.

The level of unrestricted reserves as at 31st December 2021 was £223,219 after allowing for funds tied up in tangible fixed assets.

3 months average unrestricted charitable expenditure excluding depreciation is £29,840.

The current level of reserves is therefore adequate as per the above policy

Plans for the future

This year the church has identified areas where more people could be touched by the message of Christ. That is to start some teaching points in certain areas where people do not have to travel far to attend the church service. The plan is to establish the preaching points and grow them to be a source of breeding places for the Gospel.

The church has recognized the importance of education and training specifically in the subject of mission. All church members are encouraged to attend the Kairos course facilitated by the Assembly of God (GB) which teaches mission in detail. Once training is achieved by members, ultimately it would place the church into another dimension of fulfilling its objectives.

The church is planning to extend to other parts of Europe and beyond.

FIJIAN ASSEMBLY OF GOD (GB)

Report of the trustees for the year ended 31st December 2021

Structure, governance and management

The trust is a registered charity, number 1136635, and is constituted under a Trust Deed dated 1st July 1999 as amended on 1st June 2010.

The trust does not raise funds from the public and seeks to continue its charitable works through the careful stewardship of the donations from members.

Regular meetings of the trustees take place with additional communication between meetings. Regular topics of discussion include the way forward, the level of reserves, the financial position and risk management policies.

The day to day leading of the charity is carried out by the Board of Trustees.

New trustees are chosen from the membership after showing continuous integrity and faithfulness to the charity. Before accepting the position, the potential trustee is given copies of the Trust Deed, previous financial statements and meets with the existing trustees for an overview of plans of the charity for the future. Any training requests are quantified and arrange a necessary.

The trustees consider the board of trustees as comprising the key management personnel of the charity and are in charge of directing and controlling the charity.

All trustees give their time freely and no trustee remuneration was paid in the year. Related party transactions are shown in note 2.

Trustees are required to disclose all relevant interests and are required to withdraw from decisions where a conflict of interest arises.

Reference and administrative information

Trustees

Mr Joeli Suguvana

Mr Sailosi Lawa

Mr Sanaila Matanatabu

Principal office

95 Cottonwood Close

Colchester C02 9PZ

FIJIAN ASSEMBLY OF GOD (GB)

Report of the trustees for the year ended 31st December 2021

Reference and administrative information (contd)

Independent Examiner

George A Kitcher FCA
Regus, 15th Floor, Brunel House
2 Fitzalan Road
Cardiff CF24 0EB

Bankers

National Westminster Bank Plc

FIJIAN ASSEMBLY OF GOD (GB)

Report of the trustees for the year ended 31st December 2021

Trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).


The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements in each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the applicable Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial information may differ from legislation in other jurisdictions.

Approved by the trustees on 24/03/22 and signed on their behalf by

 - Trustee

SANAILA MATANATABU

Independent Examiner's report to the Trustees of

FIJIAN ASSEMBLY OF GOD (GB)

I report on the accounts for the trust for the year ended 31st December 2021 which are set out on pages 9 to 14.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required 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;
- 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 report

My examination was carried out in accordance with the General direction given by the Charity Commissioners. 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 on any such matters. The procedures undertaken do not provide all the evidence that would be required by 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:

- (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 to 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.

George Kitcher FCA
Chartered Accountant
Regus 15th Floor, Brunel House
2 Fitzalan Road
Cardiff CF24 0EB



Date 29/3/2022

FIJIAN ASSEMBLY OF GOD (GB)
Statement of Financial Activities
Year ending 31st December 2021


	Note	Total Funds 2021 £	Total Funds 2020 £
Income	1		
Donations	3	127,520	121,501
Investment Income	4	0	0
TOTAL INCOME		127,520	121,501
Expenditure	1		
Expenditure on charitable activities	5	116,998	63,928
Governance Costs	6	4,521	1,295
TOTAL EXPENDITURE		121,519	65,223
Net incoming/(expenditure)		6,001	56,278
Reconciliation of funds			
Total funds brought forward		223,746	167,468
Total funds carried forward		229,747	223,746

FIJIAN ASSEMBLY OF GOD (GB)
Balance Sheet as at 31st December 2021

	Note	Total Funds £	Prior Year £
Fixed assets:	1		
Tangible assets	8	6,528	8,705
Total fixed assets		6,528	8,705
Current assets:			
Debtors		16,575	18,753
Cash at bank and in hand		212,224	198,188
Total current assets	9	228,799	216,941
Liabilities:			
Creditors falling due within one year	10	-5,580	-1,900
Net Current assets		223,219	215,041
NET ASSETS		229,747	223,746
The funds of the charity:	1		
Unrestricted income funds		229,747	223,746
Total charity funds		229,747	223,746

The notes at pages 11 to 14 form part of these accounts

Approved by the Trustees on 24/03/22 and signed on their behalf by



 SAWAILA MATANATABU.

FIJIAN ASSEMBLY OF GOD (GB)

Notes to the accounts

1. Accounting Policies

(a) Basis of preparation and assessment of going concern

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities, the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

(b) Funds structure

The unrestricted funds are available to be spent on the furthering of the objects of the charity as seen fit and proper by the trustees.

(c) Income recognition

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations from members and other donations are recognised when received.

Income in respect of HMRC Gift aid claims is recognised when the claim has been submitted to HMRC.

Interest on funds held on deposit is included upon notification of the interest payable by the Bank.

(d) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured quickly.

All expenditure is recognised on an accruals basis.

FIJIAN ASSEMBLY OF GOD (GB)

Notes to the accounts

(e) Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure head for which it was incurred.

(f) Governance costs

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include the independent examination and any costs incurred relating to trustee board meetings.

(h) Charitable activities

The expenditure on charitable activities includes the governance costs and is shown in notes 5 and 6.

(i) Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised and valued at historic cost. Depreciation is charged from the year of acquisition at rate of 25% pa on a reducing value basis.

2. Related party transactions and trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. There are entitled to claim any expenses. The amount of expenses paid during the year was £nil (2020 = £nil)

3. Income	2021	2020
	£	£
Donations	111,695	97,817
Gift Aid Estd	15,825	23,684
	127,520	121,501

4. Investment Income

	2021	2020
	£	£
Interest on cash deposits	0	0

FIJIAN ASSEMBLY OF GOD (GB)**Notes to the accounts**

5.Expenditure on charitable activities	2021	2020
	£	£
Donations, Missions and Welfare	62,073	35,960
Activities	2,550	0
Hall Hire	4,776	2,675
Administration	2,352	472
Insurances	830	805
Depreciation	2,177	2,910
Repairs	96	767
Subscription	720	720
Professional Fees	1,045	2,215
Travel and Motor Expenses	3,165	1,308
Website Expenses	2,355	2,325
Office Rent	5,720	4,766
Sundry Expenditure	0	1,813
Healing Ministry	1,900	0
Media Ministry	2,690	0
Men's Ministry	0	650
Women's Ministry	3,327	600
Children's Ministry	0	1,478
Youth Ministry	840	990
Mobile Ministry	1,314	400
Worship Team	3,688	0
District Budgets	12,565	2,774
Communications	0	300
Training	2,815	0
	116,998	63,928

6. Governance costs	2021	2020
	£	£
Independent Examination	925	895
Board Meeting costs	3,596	400
	4,521	1,295

7. Analysis of staff costs	2021	2020
	£	£
Salaries and wages	0	0

The charity did not have any employees. (2020 = 0)

FIJIAN ASSEMBLY OF GOD (GB)**Notes to the accounts****8. Tangible fixed assets**

	Vehicles	Equipment	TOTAL
	£	£	£
Cost			
At 1st January 2021	16,860	44,040	60,900
Additions	0	0	0
Disposals	0	0	0
At 31st December 2021	16,860	44,040	60,900
Depreciation			
At 1st January 2021	15,170	37,025	52,195
Charge for the year	422	1,755	2,177
Eliminated on disposals	0	0	0
At 31st December 2021	15,592	38,780	54,372
Net book value			
At 31st December 2021	1,268	5,260	6,528
At 31st December 2020	1,690	7,015	8,705

9. Analysis of current assets

	2021	2020
	£	£
Prepayments	0	0
Gift Aid repayment	15,825	17,703
Members' loans	750	1,050
Cash at bank	212,224	198,188
	228,799	216,941

All current assets in 2021 and 2020 relate to unrestricted funds.

10. Analysis of current liabilities

	2021	2020
	£	£
Creditors under 1 year	5,580	1,900

All creditors in 2021 and 2020 relate to unrestricted funds.

FIJIAN ASSEMBLY OF GOD (GB)

England & Wales - Charity number 1136635

Accounts

Charity no. 1136635

FIJIAN ASSEMBLY OF GOD (GB)

Report and Financial Statements

Year ended 31ST December 2020

Impact Financials

Regus, 15th Floor

Brunel House

Cardiff

CF24 0EB

FIJIAN ASSEMBLY OF GOD (GB)

Report of the trustees for the year ended 31st December 2020

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2020.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and the Accounting and Reporting by Charities: Statement of Recommended Practice.

Objectives and activities for the public benefit

The purposes of the trust continue to be:

- I. The advance of the Christian religion by preaching the gospel of God about His only Son, Jesus Christ;
- II. The relief of poverty, sickness and distress;
- III. Any other charitable purpose according to the laws of England and Wales as the Trustees may from time to time think fit.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees achieve this by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Saviour and Lord.

Non believers are targeted by various outreach activities based either in the local community or further afield.

For believers, the trustees endeavor to create an environment where a person's faith can be increased and matured by access to:

Regular biblical teaching

Praise, worship and prayer meetings

Provision of pastoral works

Visiting and praying for the sick and infirmed

FIJIAN ASSEMBLY OF GOD (GB)

Report of the trustees for the year ended 31st December 2020

A review of our achievements and performance

It has been a very challenging year in the church due to the pandemic which causes a lot of turmoil in the world. As a church, we followed the church pandemic restrictions laid by the Government. Hence there were no physical church attendance or gatherings. Currently, all our church district meetings including the church combined services are held virtually on zoom. In terms of influencing the public, we were able to send out zoom identification links to friends outside the UK to tune into our church services. One of our reach out ministries in Scotland were evangelizing using social media that transforms lives through the preaching of the Gospel of Jesus Christ. Our healing and praying ministry continued to serve and people were healed instantly. Also the people witnessed the miracles, signs and wonders of our Lord Jesus Christ. The church also assisted 14 family members who had been without work during the pandemic.

Financial review

The work of the trust is entirely dependent on the voluntary offerings of people attending the various meetings that have taken place.

The income for the year was £121,501 (2019 = £104,856). This includes amounts received under the Gift Aid system.

Risk Management

a. Financial

This includes a serious decrease in the amount of income received and thereby causing the trust to be unable to meet its financial commitments. This has been mitigated by the trust receiving regular up to date financial information to enable the trustees to plan accordingly.

b. Reputational

We consider the reputation that the charity has built up to be of vital importance and we, as Trustees, are building supports into our structure which we believe will prevent any reputational damage and even increase the value of our reputation.

FIJIAN ASSEMBLY OF GOD (GB)

Report of the trustees for the year ended 31st December 2020

Reserves policy

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to 3 months of unrestricted charitable expenditure.

The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long term decrease in income be recognised.

The level of unrestricted reserves as at 31st December 2020 was £215,041 after allowing for funds tied up in tangible fixed assets.

3 months average unrestricted charitable expenditure excluding depreciation is £15,600.

The current level of reserves is therefore adequate as per the above policy

Plans for the future

Our main focus for 2021 and beyond is to implement the Assemblies of God Strategic Plan 2019-2026 with the theme of "The birth of a new beginning, arise & go forth"

Structure, governance and management

The trust is a registered charity, number 1136635, and is constituted under a Trust Deed dated 1st July 1999 as amended on 1st June 2010.

The trust does not raise funds from the public and seeks to continue its charitable works through the careful stewardship of the donations from members.

Regular meetings of the trustees take place with additional communication between meetings. Regular topics of discussion include the way forward, the level of reserves, the financial position and risk management policies.

The day to day leading of the charity is carried out by the Board of Trustees.

FIJIAN ASSEMBLY OF GOD (GB)

Report of the trustees for the year ended 31st December 2020

Structure, governance and management (contd)

New trustees are chosen from the membership after showing continuous integrity and faithfulness to the charity. Before accepting the position, the potential trustee is given copies of the Trust Deed, previous financial statements and meets with the existing trustees for an overview of plans of the charity for the future. Any training requests are quantified and arrange a necessary.

The trustees consider the board of trustees as comprising the key management personnel of the charity and are in charge of directing and controlling the charity.

All trustees give their time freely and no trustee remuneration was paid in the year. Related party transactions are shown in note 2.

Trustees are required to disclose all relevant interests and are required to withdraw from decisions where a conflict of interest arises.

Reference and administrative information

Trustees

Mr Eparama Rokodrava

Mr Joeli Suguvana

Mr Sailosi Lawa

Mr Sanaila Matanatabu

Principal office

14 Borona Way

Stafford

ST16 3TD

FIJIAN ASSEMBLY OF GOD (GB)

Report of the trustees for the year ended 31st December 2020

Reference and administrative information (contd)

Independent Examiner

George A Kitcher FCA
Regus, 15th Floor, Brunel House
2 Fitzalan Road
Cardiff CF24 0EB

Bankers

National Westminster Bank Plc

FUJIAN ASSEMBLY OF GOD (GB)

Report of the trustees for the year ended 31st December 2020

Trustees' responsibilities in relation to the financial statements

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- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the applicable Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial information may differ from legislation in other jurisdictions.

Approved by the trustees on 19/02/21 and signed on their behalf by

 - Trustee

JOELI SUGUVANUA

Independent Examiner's report to the Trustees of

FIJIAN ASSEMBLY OF GOD (GB)

I report on the accounts for the trust for the year ended 31st December 2020 which are set out on pages 9 to 14.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required 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;
- 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 report

My examination was carried out in accordance with the General direction given by the Charity Commissioners. 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 on any such matters. The procedures undertaken do not provide all the evidence that would be required by 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:

- (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 to 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.

A handwritten signature in black ink, appearing to read 'George Kitcher', with a horizontal line underneath the name.

George Kitcher FCA

Chartered Accountant

Regus 15th Floor, Brunel House

2 Fitzalan Road

Cardiff CF24 0EB

Date 25/02/2021

FIJIAN ASSEMBLY OF GOD (GB)
Statement of Financial Activities
Year ending 31st December 2020

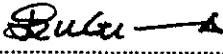
	Note	Total Funds 2020 £	Total Funds 2019 £
Income	1		
Donations	3	121,501	104,856
Investment Income	4	0	0
TOTAL INCOME		121,501	104,856
Expenditure	1		
Expenditure on charitable activities	5	63,928	68,448
Governance Costs	6	1,295	3,435
TOTAL EXPENDITURE		65,223	71,883
Net incoming/(expenditure)		56,278	32,973
Reconciliation of funds			
Total funds brought forward		167,468	134,495
Total funds carried forward		223,746	167,468

FIJIAN ASSEMBLY OF GOD (GB)
Balance Sheet as at 31st December 2020

	Note	Total Funds £	Prior Year £
Fixed assets:	1		
Tangible assets	8	8,705	11,615
Total fixed assets		8,705	11,615
Current assets:			
Debtors		18,753	18,186
Cash at bank and in hand		198,188	138,867
Total current assets	9	216,941	157,053
Liabilities:			
Creditors falling due within one year	10	-1,900	-1,200
Net Current assets		215,041	155,853
NET ASSETS		232,451	167,468
The funds of the charity:	1		
Unrestricted income funds		223,746	167,468
Total charity funds		223,746	167,468

The notes at pages 11 to 14 form part of these accounts

Approved by the Trustees on 19/02/21 and signed on their behalf by



JOELI SUGUVANUA

FIJIAN ASSEMBLY OF GOD (GB)

Notes to the accounts

1. Accounting Policies

(a) Basis of preparation and assessment of going concern

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities, the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

(b) Funds structure

The unrestricted funds are available to be spent on the furthering of the objects of the charity as seen fit and proper by the trustees.

(c) Income recognition

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations from members and other donations are recognised when received.

Income in respect of HMRC Gift aid claims is recognised when the claim has been submitted to HMRC.

Interest on funds held on deposit is included upon notification of the interest payable by the Bank.

(d) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured quickly.

All expenditure is recognised on an accruals basis.

FIJIAN ASSEMBLY OF GOD (GB)

Notes to the accounts

(e) Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure head for which it was incurred.

(f) Governance costs

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include the independent examination and any costs incurred relating to trustee board meetings.

(h) Charitable activities

The expenditure on charitable activities includes the governance costs and is shown in notes 5 and 6.

(i) Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised and valued at historic cost. Depreciation is charged from the year of acquisition at rate of 25% pa on a reducing value basis.

2. Related party transactions and trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. There are entitled to claim any expenses. The amount of expenses paid during the year was £nil (2019 = £nil)

3. Income	2020	2019
	£	£
Donations	97,817	91,010
Gift Aid	23,684	13,846
	121,501	104,856

4. Investment Income

	2020	2019
	£	£
Interest on cash deposits	0	0

FIJIAN ASSEMBLY OF GOD (GB)**Notes to the accounts**

5.Expenditure on charitable activities	2020	2019
	£	£
Donations, Missions and Welfare	35,960	26,903
Activities	0	1,622
Hall Hire	2,675	13,497
Administration	472	1,936
Insurances	805	764
Depreciation	2,910	3,871
Repairs	767	0
Subscription	720	720
Petty Cash Expenditure	0	0
Professional Fees	2,215	800
Travel and Motor Expenses	1,308	3,689
Website Expenses	2,325	2,343
Office Rent	4,766	5,213
Sundry Expenditure	1,813	0
Equipment Rental	0	822
Men's Ministry	650	470
Women's Ministry	600	1,350
Children's Ministry	1,478	2,748
Youth Ministry	990	1,000
Mobile Ministry	400	0
Worship Team	0	200
Cell Ministry	0	500
Hampshire District	2,774	0
Communications	300	0
	63,928	68,448

6. Governance costs	2020	2019
	£	£
Independent Examination	895	1,200
Board Meeting costs	400	2,235
	1,295	3,435

7. Analysis of staff costs	2020	2019
	£	£
Salaries and wages	0	0

The charity did not have any employees. (2019 = 0)

FUJIAN ASSEMBLY OF GOD (GB)**Notes to the accounts****8. Tangible fixed assets**

	Vehicles	Equipment	TOTAL
	£	£	£
Cost			
At 1st January 2020	16,860	44,040	60,900
Additions	0	0	0
Disposals	0	0	0
At 31st December 2020	16,860	44,040	60,900
Depreciation			
At 1st January 2020	14,610	34,675	49,285
Charge for the year	560	2,350	2,910
Eliminated on disposals	0	0	0
At 31st December 2020	15,170	37,025	52,195
Net book value			
At 31st December 2020	1,690	7,015	8,705
At 31st December 2019	2,250	9,365	11,615

9. Analysis of current assets

	2020	2019
	£	£
Prepayments	0	0
Gift Aid repayment	17,703	13,846
Members' loans	1,050	4,340
Cash at bank	198,188	138,867
	216,941	157,053

All current assets in 2020 and 2019 relate to unrestricted funds.

10. Analysis of current liabilities

	2020	2019
	£	£
Creditors under 1 year	1,900	1,200

All creditors in 2020 and 2019 relate to unrestricted funds.