

ICF (BOREHAMWOOD)

England & Wales - Charity number 1139389

Details

Other names INTERNATIONAL CHRISTIAN FELLOWSHIP; ICF

Status Registered

Legal form CIO

Registered 2010-12-21

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

Contact

Address Manor Way
Borehamwood
WD6 1QY

Phone 02082071837

Email icf@icfellowship.org

Website www.icfellowship.org

Activities

Objects: THE CHURCH'S OBJECTS ARE FOR THE BENEFIT OF THE PUBLIC, AND ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING: TO ADVANCE THE CHRISTIAN FAITH, IN BELIEFS AND LIFESTYLE, IN ACCORDANCE WITH THE SIXTY SIX BOOKS OF THE HOLY BIBLE AND THE CHURCH'S STATEMENT OF BELIEFS 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: Public Worship
Public Teaching
Making the Christian message available to any who are interested
Children's clubs covering all ages
Provision of Carer's & toddler meetings
Provision for elderly needs
Aid for the needy both in UK & abroad

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£94,108	£68,257	-	-
2024-03-31	£103,426	£61,975	-	-
2023-03-31	£79,605	£61,830	-	-
2022-03-31	£74,352	£50,759	-	-
2021-03-31	£63,434	£46,866	-	-

Trustees

Name	Role	Appointed
Oluremi Feyi COKER		2025-07-27
Pastor Banjo Alfred Akin OLUWATULA		2025-07-27
Rev OLABODE AWOGBADE		2021-05-01
Rev PAUL SANDS		2025-07-27

ICF (BOREHAMWOOD)

England & Wales - Charity number 1139389

Accounts

ICF (Borehamwood)
INTERNATIONAL CHRISTIAN FELLOWSHIP
Charity Registration No. 1139389

TRUSTEES' REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

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**Trustees' annual report for the period From: 1st. April 2024
To: 31st. March 2025**

Reference and administrative details

Name	ICF (Borehamwood)
Also known as	International Christian Fellowship
Registered charity number	1139389
Charity's principal address	84 Manor Way, Borehamwood, WD6 1QY

Trustees (Trustees who served in the year)

Olabode Awogbade
Herbert Sowemimo
Henry Jackson-Koufie
Rebecca Jackson-Koufie
Obinna Duru
Jennifer Duru

Independent Examiner

Mr Dayo Fagbenro

Objectives and Activities

The Trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit and that the charity continues to operate in accordance with its constitution dated 1st May 2020.

The charity's mission is to advance the Christian faith for the benefit of the public. Its charitable objectives include:

- The advancement of religion through Christian worship, teaching, and outreach
- The provision of general charitable activities
- Education and training
- Overseas aid and relief
- The relief of elderly people living within the immediate community
- The promotion of community cohesion among people from different ethnic and cultural backgrounds

In furtherance of these objectives, the church holds weekly public worship services and regular prayer meetings, both in person and online. These activities are open and accessible to all members of the public.

The charity provides ongoing chaplaincy services to a local homeless shelter, working in partnership with the YMCA as the custodian of the facility. In addition, the charity supports a number of other charitable organisations through regular financial donations.

Through its benevolent giving scheme, the charity provides financial assistance to individuals and families within its community who are experiencing hardship. The church also offers pastoral care, including hospital and home visits and counselling, where required.

The church operates from a leased building used for worship and a range of community-focused activities. During the week, an independent nursery school operates from the premises, providing a benefit to the wider public.

Prayer and pastoral support continue to be offered to individuals both within the church congregation and across the local community.

The charity works in partnership with other like-minded charitable organisations, including Elstree and Borehamwood Christian Council, to deliver activities that benefit the public. These collaborations include the provision of a Foodbank and the hosting of public awareness events in pursuit of the advancement of the Christian faith and youth activities.

The charity is actively involved in community engagement across the borough, participating in events such as annual family summer activities that attract a large number of adults, children, and young people. These events contribute to fostering unity and cohesion within the local community.

The charity experienced modest growth across its activities during the year and continued to deliver meaningful benefits to individuals and families in the community.

Safeguarding

Safeguarding and the protection of vulnerable adults remain a key priority for the Trustees. The charity is committed to creating safe environments for all. During the year, the church worked with external national organisations, including Urban Saints and ThirtyOne Eight, to ensure its safeguarding team receives appropriate training and remains informed of best practice and current guidance.

Review of Activities and Future Plans

The Trustees continued to review the charity's operations and activities throughout the year to ensure they effectively support the charity's objectives and enable the church to reach more people with the message of Christianity.

Financial Review

The charity relies primarily on voluntary donations to fund its activities, together with the recovery of Gift Aid. The Trustees remain grateful for the continued generosity of supporters, which enables the charity to pursue its mission and serve the public benefit.

There are no uncertainties relating to the charity being a going concern.

Reserves Policy

The Trustees have considered their exposure to financial risk and believe that all liabilities are covered on an ongoing basis.

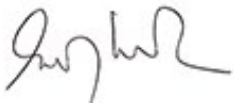
The reserves policy is to hold not more than 6 months of expenditure relating to administrative overhead as unrestricted reserves. The unrestricted reserves in the current year are £27,721. The Trustees have designated £6,000 each to the Building Fund and Ministry Fund this year.

Designated reserves are for planned expenditures in future financial years and these reserves include amounts that the Trustees have designated for future use. They are classified as Designated as the funds are also available for unrestricted expenditures. Specified donations are kept in restricted funds.

Declarations

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

Signed on behalf of the charity's trustees:



Olabode Awogbade
Chair of Trustees
26th January 2026

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ICF (BOREHAMWOOD)

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2025 which are set out on pages 7 – 12.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with my examination which gives me cause to believe that in, any material respect:

- 1) the accounting records were not kept in respect of the charity as required by section 130 of the Act;
- 2) accounts do not accord with those records, or
- 3) the accounts do not comply with the applicable requirements concerning the form and content of account as set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr. Dayo Fagbenro
Independent Examiner
15 January 2026

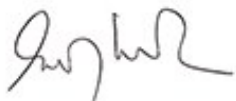
STATEMENT OF FINANCIAL ACTIVITIES

Year ending 31st. March 2025		Unrestricted income £	Designated funds £	Restricted income £	Total funds 2025 £	Total funds 2024 £
	Note					
Income from:						
Voluntary Income		79,103	-	80	79,183	87,320
Charitable activities		14,925		-	14,925	16,107
Total income	3	94,028	-	80	94,108	103,427
Expenditure on:						
Generating funds		-		-	-	249
Charitable activities		66,307	1,900	50	68,257	61,726
Total Expenditure	4	66,307	1,900	50	68,257	61,975
Net income/(expenditure)		27,721	(1,900)	30	25,851	41,452
Transfers between funds	7	(12,000)	12,000	-	-	-
Net movement in funds		15,721	10,100	30	25,851	41,452
Reconciliation of funds:						
Total funds brought forward		30,309	94,268	75,212	199,789	158,337
Total funds carried forward		46,030	104,368	75,242	225,640	199,789

BALANCE SHEET

Year ending 31st. March 2025		Unrestric ted income £	Designat ed funds £	Restrict ed income £	Total funds 2025 £	Total funds 2024 £
	Note					
Current assets						
Debtors	5	13,382		0	13,382	5,022
Cash at bank and in hand		36,060	104,368	75,242	215,670	196,469
Total current assets		49,442	104,368	75,242	229,052	201,491
Creditors: amounts falling due within 1 year	6	(3,412)	-	-	(3,412)	(1,702)
Net assets		46,030	104,368	75,242	225,640	199,789
Funds of the Charity						
Unrestricted funds	7	46,030			46,030	30,309
Designated funds	7		104,368		104,368	94,268
Restricted income funds	7			75,242	75,242	75,212
Total funds		46,030	104,368	75,242	225,640	199,789

Signed on behalf of the trustees:



Olabode Awogbade
 Chair of Trustees
 26th January 2026

Notes to the Financial Statements

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

1.1 General information and basis of preparation

ICF Borehamwood is a Charitable Incorporated Organisation (CIO) in England.

The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019 (FRS 102), the Charities Act 2011 and UK Generally Accepted Accounting Practice.

The charity constitutes a public benefit entity as defined by FRS 102.

The accounts are prepared on a going concern basis under the historical cost convention. The accounts are presented in sterling which is the functional currency of the charity and are round to the nearest whole £.

1.2 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

2. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period.

2.1 Funds accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal. Transfers are made from unrestricted to restricted funds as necessary to prevent restricted funds from going into deficit. Transfers are also made between restricted funds according to requests from donors after the donations are made. Funds that are designated by the trustees are held as such.

2.2 Incoming resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the income, if it is more likely than not that it will receive the resources and the amount can be quantified with reasonable accuracy. Voluntary income is received by way of donations and gifts and is included in full in the SoFA when receivable. Grants are included in the SoFA when the general income recognition criteria above are met. The value of services provided by volunteers has not been included in these accounts. Investment income is included when received.

2.3 Resources expended

Expenditure is recognized on an accrual basis as a liability is incurred. Expenditure includes any VAT that cannot be fully recovered, which is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them. Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the charity's legal constitution.

2.4 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amounts advanced by the charity. Subsequently, they are measured at cash or other consideration expected to be received.

2.5 Creditors

Creditors and accruals are recognized when liability for payment is recognized but not paid.

2.6 Capital Assets

These are only capitalised for item expenditures in excess of £1,000.

3.1 ANALYSIS OF INCOME for the current year

	Unrestricted funds £	Designated funds £	Restricted funds £	Total funds 2025 £	Total funds 2024 £
Voluntary Income					
Donations	65,670	-	80	65,750	70,958
Gift Aid	13,433	-		13,433	16,362
Total Voluntary Income	79,103	-	80	79,183	87,320
Charitable activities					
Hall Hire	11,065	-	-	11,065	13,035
Interest	3,860	-	-	3,860	3,072
Total other charitable activities	14,925	-		14,925	16,107
Total Income	94,028	-	80	94,108	103,427

4.1 ANALYSIS OF EXPENDITURE for the current year

	Unrestricted funds	Designated funds	Restricted funds	Total funds 2025	Total funds 2024
	£	£		£	£
Expenditure on generating funds					
Advertising	-	-		-	249
Total Expenditure on generating funds	-	-		-	249
<hr/>					
Expenditure on charitable activities					
Pastors Remuneration	22,308	-		22,308	22,308
Honoraria	1,400	-		1,400	800
Rents	14,175	-		14,175	13,100
Utilities	7,275	-		7,275	7,302
Building Maintenance	3,314	-		3,314	5,648
Administration	2,913	-		2,913	2,411
Ministry Expenses	9,189	-		9,189	4,521
Benevolent Giving	-	1,900	50	1,950	1,664
Missions Giving	5,733	-		5,733	3,972
Total expenditure on charitable activities	66,307	1,900	50	68,257	61,726
<hr/>					
Grand Total Expenditures	66,307	1,900	50	68,257	61,975

4.2 Transactions with trustees and related parties

Rev Olabode Awogbade is remunerated as Pastor of the church as allowed by our constitution. He is also a trustee but is not remunerated.

Trustees and related persons have donated £19,204.30 to the Church.

5 DEBTORS	2025	2024
	£	£
Gift Aid receivable	13,425	4,275
Trade Debtors	(43)	747
Total Debtors	13,382	5,022

6 CREDITORS AND ACCRUALS	2025	2024
	£	£
Deposit	1,000	1,000
Accrual - Accounting Services & Independent Examiner	1,710	-
Other Accruals	702	702
Total	3,412	1,702

7. CHARITY FUNDS

7.1 Details of All Funds with movements during the CURRENT reporting period 2025

Fund	Opening Balance	Income	Expenditure	Transfers	Closing Balance
General	30,309	94,028	(66,307)	(12,000)	46,030
Total Unrestricted	30,309	94,028	(66,307)	(12,000)	46,030
Aid to others	3,000	-	-	-	3,000
Benevolent-1	2,699	-	(1,900)	-	799
Building-1	58,069	-	-	6,000	64,069
Homeless	1,000	-	-	-	1,000
Mandy	500	-	-	-	500
Ministry-1	28,000	-	-	6,000	34,000
Sundry	1,000	-	-	-	1,000
Total Designated	94,268	-	(1,900)	12,000	104,368
Benevolent-2	700	80	(50)	-	730
Building-2	49,512	-	-	-	49,512
Ministry-2	25,000	-	-	-	25,000
Total Restricted	75,212	80	(50)	-	75,242
TOTAL - All Funds	199,789	94,108	(68,257)	-	225,640

7.3 Reasons for transfers current year

Transfers from	Transfers To	Reason	Amount
General Unrestricted	Building Fund	Trustees Designation	£6,000
General Unrestricted	Ministry	Trustees Designation	£6,000

ICF (BOREHAMWOOD)

England & Wales - Charity number 1139389

Accounts

ICF (Borehamwood) Charity No. 1139389

INTERNATIONAL CHRISTIAN FELLOWSHIP

Manor Way, Borehamwood WD6 1QY

Correspondence to:

H S SOWEMIMO

Chairman Board of Trustees

11 Aberford road, Borehamwood, WD6 1PG

Church Tel: 020 8207 0778

Email: icf@icfellowship.org Borehamwood WD6 1BT

Web: www.icfellowship.org

Home: 020 8236 0296

Trustees Annual Report for the year ended 31st March 2024

1. During the year the trustees endeavoured to fulfil the objects of the charity to the best of their ability.
2. By using Zoom and YouTube the teaching continues to reach a wider audiences than in previous years.
3. Sunday attendance increased marginally during the year,
4. Sunday School ceased but teenagers had their own Sunday Church and also mid-week inspire meetings.
5. Monthly Breakfast meetings continued on Zoom as prayer and discussion. Both the Men's and the Ladies meetings were reasonably well attended.
6. Many members used the telephone to carry out Pastoral care, which was welcomed by both those receiving the support and a blessing to those providing it.
7. Weekly and Monthly meetings were held at which our nations leaders were upheld in prayer, especially for wisdom, and those suffering might have their needs met.
8. We are thankful our finances did not decrease but continued largely in line with last year.

9. We do not collect money from the general public, nor obtain funding from central government or local authority. We do not use fund raisers or obtain money from outside the UK.
10. Only one Trustee received any remuneration, and that was the Minister for providing Pastoral services and advice.
11. The Charity continues to provide chaplaincy services to the Shenwood Court (YMCA Homeless shelter) in Borehamwood.
12. The charity had no employees but has some two dozen volunteers.
13. The charity operates within the UK and Offering or making grants is not part of its purposes.
14. 14 The charity has written policies in the areas required by the Charities Commission

Signed,

on behalf of the Trustees:

HS Sowemimo

H S Sowemimo

Chairman, Board of Trustees

INTERNATIONAL CHRISTIAN FELLOWSHIP

Analysis of income and expenditure
Selected period: 01 April 2023 to 31 March 2024

	General	Designated	Restricted	Endowment	This year	Total Last year
Receipts						
Incoming resources from generated funds						
R01 - Offerings - Gift Aid	61,506.94	-	1,165.00	-	62,671.94	47,618.17
R01A - Offerings - GASDS	2,610.73	-	165.00	-	2,775.73	2,816.04
R01B - Offerings - Not GA or GASDS	5,510.00	-	-	-	5,510.00	2,800.00
R02A - Offerings - Named	-	-	-	-	-	-
R02B - Offerings - Anonymous	-	-	-	-	-	-
R09 - Tax Reclaim - General - G.A	15,376.75	-	291.25	-	15,668.00	11,904.54
R09B - Tax Reclaim GASDS	652.69	-	41.25	-	693.94	704.01
R101 - ICF (London)- G.A	-	-	-	-	-	-
R102B - ICF (London) Anon. Gifts	-	-	-	-	-	-
R109 - ICF (L'don) Tax Reclaim-Gen'l	-	-	-	-	-	-
R11 - Building - Gift Aid	-	-	-	-	-	-
R121B - Spec. Offer'g Non G.A-L'don	-	-	-	-	-	-
R12B - Building - Anonymous	-	-	-	-	-	-
R19 - Tax Reclaim - Building - G.A	-	-	-	-	-	-
R19B - Tax Reclaim Bldg GASDS	-	-	-	-	-	-
R21A - Special Offerings - GA	-	-	-	-	-	300.00
R21B - Special Offerings - Non-G.A	-	-	-	-	-	200.00
R22 - Tax Reclaim - Special - G.A	-	-	-	-	-	75.00
R22B - Tax Reclaim-Spec.-GASDS	-	-	-	-	-	-
R42 - Hall Hire - Child Mnders	-	-	-	-	-	-
R42A - Nursery - Bella	-	6,600.00	-	-	6,600.00	7,200.00
R43 - Hall Hire - Organisations	-	545.00	-	-	545.00	-
R44 - Hall Hire - Parties	-	-	-	-	-	-
R45 - Czech-Slovak Family Club	-	-	-	-	-	-
R46 - Karate Centre	-	1,550.00	-	-	1,550.00	1,225.00
Incoming resources from generated funds Totals	85,657.11	8,695.00	1,662.50	-	96,014.61	74,842.76
Incoming resources from charitable activities						
R31A - Stay & Play - Fridays	-	-	-	-	-	-
R31B - Stay & Play - Mondays	-	-	-	-	-	-
R32A - Mana Club Juniors	-	-	-	-	-	-
R32B - Mana Club Seniors	-	-	-	-	-	-
R39 - Outside Activities	-	-	-	-	-	-
R41A - House of Prayer Ch	-	1,800.00	-	-	1,800.00	1,800.00
R41B - Romanian Church	-	2,540.00	-	-	2,540.00	2,300.00
Incoming resources from charitable activities Totals	-	4,340.00	-	-	4,340.00	4,100.00
Other incoming resources						
R51 - Interest - Current Account	-	-	-	-	-	-
R52 - Interest - Deposit Account	2,812.58	-	-	-	2,812.58	658.25
R53 - Interest - HMRC	259.80	-	-	-	259.80	3.81
Other incoming resources Totals	3,072.38	-	-	-	3,072.38	662.06

	General	Designated	Restricted	Endowment	This year	Total Last year
Receipts Grand totals	88,729.49	13,035.00	1,662.50	-	103,426.99	79,604.82
Payments						
Costs of generating funds						
E91 - Unused	-	-	-	-	-	-
E90 - Bad Debt Provision	-	-	-	-	-	-
Costs of generating funds Totals	-	-	-	-	-	-
Charitable activities						
E01A - Pastors Remuneration	22,308.00	-	-	-	22,308.00	20,956.00
E01B - Asst Pastors Remuneration	-	-	-	-	-	-
E01C - Employer's NI	-	-	-	-	-	-
E01E - Admin/Janitor Salary	-	-	-	-	-	-
E02B - Ass Pastor's Rent	-	-	-	-	-	-
E03 - Associate Pastor's Xp	-	-	-	-	-	-
E05A - Development (Trg etc)	-	-	-	-	-	-
E05B - Development (Trg etc.)	-	-	-	-	-	-
E09 - Visiting Preachers	800.00	-	-	-	800.00	350.00
E103 - Associate Pastor's XP London	-	-	-	-	-	-
E103C - Associate Pastor's NI London	-	-	-	-	-	-
E11A - Kids' Work - SS Materials	-	-	-	-	-	-
E11B - Kids' Work - Mana Club	-	-	-	-	-	-
E11C - Kids' Work - Inspire	192.13	-	-	-	192.13	-
E11D - Stay and Play Expences	-	-	-	-	-	-
E12A - Urban Saints - National	312.00	-	-	-	312.00	312.00
E12B - Urban Saints - Local	60.00	-	-	-	60.00	60.00
E131A - Rent - ICF (London)	-	-	-	-	-	-
E19A - Refreshments	346.00	-	-	-	346.00	-
E19B - Hand Towels	-	-	-	-	-	-
E21 - Services - Music Group	3,225.30	-	-	-	3,225.30	7,276.33
E21A - P.A Equip Etc.	757.94	-	-	-	757.94	150.00
E31A - Utilities - Rent	13,099.96	-	-	-	13,099.96	12,916.63
E31B - Utilities - Insurance	1,016.49	-	-	-	1,016.49	1,162.28
E31C - Utilities - Gas	4,714.82	-	-	-	4,714.82	4,472.67
E31D - Utilities - Electric	1,788.87	-	-	-	1,788.87	1,684.77
E31E - Utilities - Water	798.40	-	-	-	798.40	485.25
E34A - Cleaning - Labour	1,855.00	-	-	-	1,855.00	2,340.00
E34B - Cleaning - Materials	-	-	-	-	-	-
E34C - Cleaning - Outside Services	-	-	-	-	-	-
E36B - Bldg Mtce - Heating	-	-	-	-	-	-
E36C - Bldg Mtce - Other	543.18	-	-	-	543.18	74.34
E38A - Planning & Building Control XP	-	-	-	-	-	420.00
E38C - Building Costs - Other pre-	-	-	3,250.00	-	3,250.00	1,100.00
E41A - Training - Congregation	-	-	-	-	-	-
E43A - Outreach Advertising	249.00	-	-	-	249.00	282.33
E43B - Outreach - Guests Expenses	-	-	-	-	-	-
E44 - Outreach Materials	-	-	-	-	-	-
E45 - Outside Activities	-	-	-	-	-	-
E48 - EA & EBCC Subs	125.00	-	-	-	125.00	160.00

	General	Designated	Restricted	Endowment	Total	
					This year	Last year
E49A - Office Expenses - Telephone	417.60	-	-	-	417.60	417.60
E49B - Office Expenses - Stationery	-	-	-	-	-	-
E49C - Office Expenses - Equipment	-	-	-	-	-	-
E49D - Office Expenses - Other	180.00	-	-	-	180.00	1,124.76
E49E - Bank Charges	71.81	-	-	-	71.81	75.98
E51A - Financial Assistance	400.00	175.00	925.00	-	1,500.00	-
E51B - Pathway	600.00	-	-	-	600.00	600.00
E51C - CCPAS	-	-	-	-	-	-
E51D - C.A.P. & Foodbank	-	-	-	-	-	-
E51E - Homeless etc	-	126.18	37.50	-	163.68	918.75
E58 - Manor Community LTD	-	-	-	-	-	-
E59 - Miscellaneous Community Help	-	-	-	-	-	-
E61A - Aid Workers - IGC	-	-	-	-	-	-
E61B - Aid Worker - A.C. Van Ijperen	-	-	-	-	-	-
E61C - Aid Workers - IGC - Tim S.	-	-	-	-	-	-
E61D - Other Aid Organisations	-	-	-	-	-	-
E61E - Aid Workers - A.James	-	-	-	-	-	-
E62 - INDIA	-	-	-	-	-	-
E65A - Barnabas Fund	1,200.00	-	-	-	1,200.00	1,200.00
E65B - Creation Ministries Int'l	600.00	-	-	-	600.00	600.00
E65C - Answers in Genesis	600.00	-	-	-	600.00	600.00
E65D - Jews 4 Jesus	1,200.00	-	-	-	1,200.00	1,200.00
E65E - Christian Concern	-	-	-	-	-	-
E66 - Operation Christmas Child	-	-	-	-	-	-
E66A - Christian Aid	-	-	-	-	-	450.00
E66B - World Vision	-	-	-	-	-	440.00
E69 - Aid Workers - Sundry	-	-	-	-	-	-
E69A - Aid Workers - ABell-Gam	-	-	-	-	-	-
Charitable activities Totals	57,461.50	301.18	4,212.50	-	61,975.18	61,829.69
Governance costs						
Governance costs Totals	-	-	-	-	-	-
Other resources used						
E81A - Depreciation - Roof	-	-	-	-	-	-
E95 - Prior Year Adjustments	-	-	-	-	-	-
Other resources used Totals	-	-	-	-	-	-
Payments Grand totals	57,461.50	301.18	4,212.50	-	61,975.18	61,829.69

Independent Examiner's Report to the Trustees of ICF (Borehamwood) CIO

I report on the Accounts for the year ending 31st March 2024 in the accompanying document.

Respective responsibility of Examiner and Trustees.

The Charity's Trustees consider an audit is not required (for this year) under section 43(2) of the Charities Act 1993 (The Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43 (7) (b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiners report

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 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 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 the course of 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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

DAVID KIGERA MUTURI



15-01-2025

ICF (BOREHAMWOOD)

England & Wales - Charity number 1139389

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2022		30	March	2023

Section A Reference and administration details

Charity name	INTERNATIONAL CHRISTIAN FELLOWSHIP
Other names charity is known by.	NOT APPLICABLE
Registered charity number (if any)	1139389
Charity's principal address	MANOR WAY, BOREHAMWOOD
Postcode	WD6 1QY

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	Bode Awogbade	Pastor		Church Leadership
2	Herbert Sowemimo	Leader		
3	Henry Jackson - Koufie	Leader		
4	Obi Duru	Leader		
5	Rebecca Jackson-Koufie	Leader		
6	Jennifer Duru	Leader		
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.
------	------------------------------------

NOT APPLICABLE	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NOT APPLICABLE		

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

NOT APPLICABLE

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(e.g. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(e.g. trust, association, company)

COMMUNITY INCORPORATED ORGANISATION (CIO)

Trustee selection methods
(e.g. appointed by, elected by)

APPOINTED

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 organizational 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.

NONE

CHAIRMAN AND OTHER TRUSTEES

NONE

NOT APPLICABLE

Section C Objectives and activities

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

To advance the Christian faith, in beliefs and lifestyle, in accordance with the sixty-six books of the Holy Bible and the Church's Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

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)

The church started a mission to the homeless shelter in our community Borehamwood where residents are engaged in encouraging conversations, teas, coffees, and biscuits are supplied and given to them. As Pastoral care the residents with their consent are prayed for and counseled on the issues that challenge them. This is done weekly, and the residents look forward to these

~~Additional details~~ of objectives and activities (Optional information)

Not applicable

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

- policy on grantmaking.
- policy program related investment.
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The adoption of the Zoom Church Services and other Church programs online progressed spiritual growth in the Church and the publishing of our sermons on the internet became a tool of evangelism which enabled us reach others outside our normal sphere of influence,

Continued to support the Food Bank initiative by The Hertsmere Borough despite covid restrictions.

The church has started Pastoral Mission work for prayers and sharing the gospel of salvation with the Shenwood Court homeless shelter under the auspices of the YMCA UK. This has provided very positive outcomes to residents and helped their emotional and mental health.

Section E

Financial review

Brief statement of the charity's policy on reserves

Not applicable

Details of any funds materially in deficit

Not applicable

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.

Main source of funds is from the monthly offering made by members online to the Church throughout the year.

Buying of new chairs for the Church and maintaining the building to make sure it is comfortable for all attendees though out the year.

Financially supporting those in need in the church and funding missionary work in other missionaries.
Not applicable

Section F Other optional information

The church has continued with a hybrid solution of holding services in person in Church and connecting remotely to other members who are not able to be in Church by Zoom. The sermons every Sunday are recorded and posted on our website for public viewership and evangelism.

Section G Declaration

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

Signed on behalf of the charity's trustees.

Signature(s)	<i>HSowemimo</i>	
Full name(s)	HERBERT	SOWEMIMO
Position (e.g. Secretary, Chair, etc.)	CHAIRMAN	
Date	11/1/24	

INTERNATIONAL CHRISTIAN FELLOWSHIP
STATEMENT of FINANCIAL ACTIVITIES

Statement of Assets and Liabilities (by code) As at: 31 March 2023

Class and nominal code	General (Unrestricted)	Designated	Restricted	Endowment	Total	Last year
Current Asset - Cash at Bank and In Hand						
A01: HSBC - Current Account	(8,008.05)	24,614.87	(75.00)	-	16,531.82	15,457.55
A02: HSBC Deposit Account	2,488.51	50,419.59	77,762.57	-	130,670.67	115,012.42
Total	(5,519.54)	75,034.46	77,687.57	-	147,202.49	130,469.97
Current Asset - Debtors						
A21: I.R. Tax Reclaimable	12,608.55	-75.00	-	-	12,683.55	12,183.57
A43: Debtors - Sundry	446.58	-	-	-	446.58	420.55
Total	13,055.13	-75.00	-	-	13,130.13	12,604.12
Liability - Creditors: Amounts Falling Due in One Year						
L31: Sundry Creditors	180.00	-	-180.00	-	-	-
L31C: Gas	661.19	-	-661.19	-	-	501.83
L31D: Electric	153.79	-	-153.79	-	-	209.75
L41: Hire Deposits	-	1,000.00	-1,000.00	-	-	1,000.00
L42: Hire prepaid	-	-	-	-	-	300.00
L66: Good Causes	-	-	-	-	-	500.00
Total	994.98	1,000.00	-1,994.98	-	-	2,511.58
Net total assets	6,540.61	74,034.46	77,762.57	-	158,337.64	140,562.51

Represented by

General (Unrestricted)	6,540.61	-	-	-6,540.61	2,390.48
Designated - Aid to others	-	3,000.00	-	-3,000.00	-
Designated - Benev	-	2,000.00	-	-2,000.00	3,300.00

Designated - Building		-	45,034.46	-	-45,034.46	34,029.46
Designated - Ministry		-	24,000.00	-	-24,000.00	20,000.00
Designated - Sundry		-	-	-	-	3,000.00
Restricted - Building		-	-	52,762.57	-52,762.57	52,762.57
Restricted - Ministry		-	-	25,000.00	-25,000.00	25,000.00
Restricted - Sundry		-	-	-	-	80.00
	Total		6,540.61	74,034.46	77,762.57	-158,337.64
						140,562.51

~~Approved by the Trustee on: 10th July 2022~~

Emmanuela Olusegun

~~Treasurer: Emmanuela Olusegun~~

~~Examined by:~~



D. Kigera M.A.A.T.

Independent Examiner's Report to the Trustees of ICF (Borehamwood) CIO

I report on the Accounts for the year ending 31st March 2023 in the accompanying document.

Respective responsibility of Examiner and Trustees.

Charity's Trustees consider an audit is not required (for this year) under section 43(2) of Charities Ad 1993 (The Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts (under section 43 of the Act),
to follow the procedures down in the General Directions given by the Charity Commission (under section 43 (7) (b) of the Act), and
to state whether matters have come to my attention.

Basis of independent examiner's report

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 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to matters set out in the statement below.

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to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met, or
- 2 to which, in my opinion, attention should be drawn to enable proper understanding of the accounts to be reached.

David Muturi MAAT



INTERNATIONAL CHRISTIAN FELLOWSHIP

**Analysis of income and expenditure
Selected period: 01 April 2022 to 31 March 2023**

	General	Designated	Restricted	This year	Total Last year
Incoming resources					
Incoming resources from generated funds					
R01 - Offerings - Gift Aid	47,618.17	-	-	47,618.17	44,952.61
R01A - Offerings - GASDS	2,816.04	-	-	2,816.04	-
R01B - Offerings - Not GA or GASDS	2,800.00	-	-	2,800.00	-
R02A - Offerings - Named	-	-	-	-	535.91
R02B - Offerings - Anonymous	-	-	-	-	2,481.66
R09 - Tax Reclaim - General - G.A	11,904.54	-	-	11,904.54	11,238.15
R09B - Tax Reclaim GASDS	704.01	-	-	704.01	620.42
R21A - Special Offerings - GA	-	-	300.00	300.00	1,300.00
R21B - Special Offerings - Non-G.A	-	-	200.00	200.00	-
R22 - Tax Reclaim - Special - G.A	-	-	75.00	75.00	325.00
R42A - Nursery - Bella	-	7,200.00	-	7,200.00	7,200.00
R43 - Hall Hire - Organisations	-	-	-	-	645.00
R46 - Karate Centre	-	1,225.00	-	1,225.00	490.00
Incoming resources from generated funds Totals	65,842.76	8,425.00	575.00	74,842.76	69,788.75
Incoming resources from charitable activities					
R41A - House of Prayer Ch	-	1,800.00	-	1,800.00	1,800.00
R41B - Romanian Church	-	2,300.00	-	2,300.00	2,745.00
Incoming resources from charitable activities Totals	-	4,100.00	-	4,100.00	4,545.00
Other incoming resources					
R52 - Interest - Deposit Account	658.25	-	-	658.25	17.36
R53 - Interest - HMRC	3.81	-	-	3.81	1.05
Other incoming resources Totals	662.06	-	-	662.06	18.41
Incoming resources Grand totals	66,504.82	12,525.00	575.00	79,604.82	74,352.16

Resources used

Charitable activities

E01A - Pastors Remuneration	20,956.00	-	-	20,956.00	20,590.00
E09 - Visiting Preachers	350.00	-	-	350.00	1,150.00
E11C - Kids' Work - Inspire	-	-	-	-	150.00
E12A - Urban Saints - National	312.00	-	-	312.00	312.00
E12B - Urban Saints - Local	60.00	-	-	60.00	60.00
E21 - Services - Music Group	4,917.83	2,321.00	37.50	7,276.33	1,171.71
E21A - P.A Equip Etc.	-	-	150.00	150.00	-
E31A - Utilities - Rent	12,916.63	-	-	12,916.63	11,916.67
E31B - Utilities - Insurance	1,162.28	-	-	1,162.28	1,176.53
E31C - Utilities - Gas	4,472.67	-	-	4,472.67	3,055.59
E31D - Utilities - Electric	1,684.77	-	-	1,684.77	1,474.29
E31E - Utilities - Water	485.25	-	-	485.25	313.80

	General	Designated	Restricted	This year	Total Last year
E34A- Cleaning - Labour	2,340.00	-	-	2,340.00	2,040.00
E34C - Cleaning - Outside Services	-	-	-	-	55.00
E36B - Bldg Mtce - Heating	-	-	-	-	91.57
E36C - Bldg Mtce - Other	74.34	-	-	74.34	715.75
E38A - Planning & Building Control XP	-	420.00	-	420.00	-
E38C - Building Costs - Other pre-	-	1,100.00	-	1,100.00	42.00
E43A - Outreach Advertising	282.33	-	-	282.33	945.78
E44 - Outreach Materials	-	-	-	-	169.53
E48 - EA & EBCC Subs	160.00	-	-	160.00	125.00
E49A - Office Expenses - Telephone	417.60	-	-	417.60	462.53
E49D - Office Expenses - Other	1,124.76	-	-	1,124.76	41.11
E49E - Bank Charges	75.98	-	-	75.98	-
E51B - Pathway	600.00	-	-	600.00	600.00
E51E - Homeless etc	-	918.75	-	918.75	-
E65A - Barnabas Fund	1,200.00	-	-	1,200.00	1,200.00
E65B - Creation Ministries Int'l	600.00	-	-	600.00	600.00
E65C - Answers in Genesis	600.00	-	-	600.00	600.00
E65D - Jews 4 Jesus	1,200.00	-	-	1,200.00	1,200.00
E65E - Christian Concern	-	-	-	-	500.00
E66A - Christian Aid	-	450.00	-	450.00	-
E66B - World Vision	2.50	50.00	387.50	440.00	-
Charitable activities Totals	55,994.94	5,259.75	575.00	61,829.69	50,758.86
Resources used Grand totals	55,994.94	5,259.75	575.00	61,829.69	50,758.86

Independent Examiner's Report to the Trustees of ICF (Borehamwood) CIO

I report on the Accounts for the year ending 31st March 2023 in the accompanying document.

Respective responsibility of Examiner and Trustees.

The Charity's Trustees consider an audit is not required (for this year) under section 43(2) of the Charities Act 1993 (The Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act),
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- to state whether particular matters have come to my attention.

Basis of independent examiners report

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Independent examiner's statement

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- 1 which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

DAVID KIGERA MUTURI



ICF (BOREHAMWOOD)

England & Wales - Charity number 1139389

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2021		30	March	2022

Section A Reference and administration details

Charity name INTERNATIONAL CHRISTIAN FELLOWSHIP

Other names charity is known by NOT APPLICABLE

Registered charity number (if any) 1139389

Charity's principal address MANOR WAY, BOREHAMWOOD

Postcode WD6 1QY

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	Bode Awogbade	Pastor		Church Leadership
2	Herbert Sowemimo	Leader		
3	Henry Jackson - Koufie	Leader		
4	Obi Duru	Leader		
5	Rebecca Jackson-Koufie	Leader		
6	Jennifer Duru	Leader		
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
------	-----------------------------------

NOT APPLICABLE	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NOT APPLICABLE		

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

NOT APPLICABLE

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

COMMUNITY INCORPORATED ORGANISATION (CIO)

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED

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.

NONE

CHAIRMAN AND OTHER TRUSTEES

NONE

NOT APPLICABLE

Section C Objectives and activities

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

To advance the Christian faith, in beliefs and lifestyle, in accordance with the sixty-six books of the Holy Bible and the Church's Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

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)

With covid restrictions as propagated by the government, supporting the Foodbank to help families in dire need of basic necessities was the only initiative that the church could safely do.

Additional details of objectives and activities (Optional information)

Not applicable

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The adoption of the Zoom Church Services and other Church programs online progressed spiritual growth in the Church and the publishing of our sermons on the internet became a tool of evangelism which enabled us reach others outside our normal sphere of influence,

Continued to support the Food Bank initiative by The Hertsmere Borough in spite of covid restrictions.

Brief statement of the charity's policy on reserves

Not applicable

Details of any funds materially in deficit

Not applicable

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.

Main source of funds is from the monthly offering made by members online to the Church throughout the year.

Buying of new chairs for the Church and maintaining the building to make sure it is comfortable for all attendees though out the year.

Not applicable

Section F Other optional information

The limitations imposed as a result of the covid plague and the mandatory protection policies by the government stopped any person to person interactive activities to which we complied.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	HSowemimo	
Full name(s)	HERBERT	SOWEMIMO
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	10/7/22	

INTERNATIONAL CHRISTIAN FELLOWSHIP

STATEMENT of FINANCIAL ACTIVITIES

For the PERIOD ended

31 March 2022

	General	esignate	Restricted	Total
	Funds	Funds	Funds	Funds
<u>Voluntary Income:</u>	£	£	£	£
Offerings	59,829		1,625	61,454
Activities for generating income	18	8,335		8,353
Receipts from Charitable activities		4,545		4,545
Total Incoming Resources	59,847	12,880	1,625	74,352
 <u>Resources Used</u>				
Pastors, Preachers & Training	21,740			21,740
Children's activities	522			522
Utilities (Rent, Ins., Gas, Elec, Water)	17,937			17,937
Services & Maintenance	3,571		545	4,116
Community Outreach	2,344			2,344
N.G.O. Activity	4,100			4,100
Total Resources Expended	50,214	0	545	50,759
 Net Movement in Funds	 9,633	 12,880	 1,080	 23,593
Total Funds Brought Forward	1,057	39,149	76,763	116,969
Fund Transfers	-8,300	8,300		0
Total Funds at 31st March	2,390	60,329	77,843	###

BALANCE SHEET

31 March 2022

Cash in Hand and at Bank	-8,677	61,629	77,518	130,470
Debtors	12,279		325	12,604
Less Creditors	-1,212	-1,300		-2,512
Net Assets	2,390	60,329	77,843	###

31 March 2022

<u>Represented by:</u>				
General Funds	2,390			2,390
Benevolent and Homeless		3,300		3,300
Sundry Equipment		3,000	80	3,080
Building Reserves		34,029	52,763	86,792
Ministry		20,000	25,000	45,000
TOTAL FUNDS	2,390	60,329	77,843	###

Approved by the Trustee on: 10th July 2022

Examined by:



Treasurer: P. G. Bateman



D. Kigera M.A.A.T.

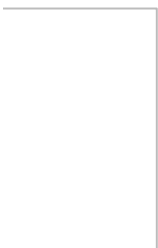
Total
Funds
£
55,064
6,040
2,330
63,434

19,710
372
16,732
4,556
1,896
3,600
46,866

16,568
100,401
0
###

107,075
11,489
-1,595
###

1,057
0
2,000
73,912
40,000
###



Independent Examiner's Report to the Trustees of ICF (Borehamwood) CIO

I report on the Accounts for year ending 31st March 2022 in the accompanying document.

Respective responsibility of Examiner and Trustees.

Charity's Trustees consider an audit is not required (for this year) under section 43(2) of Charities Act 1993 (The Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts (under section 43 of the Act),
to follow the procedures down in the General Directions given by the Charity Commission (under section 43 (7) (b) of the Act), and
to state whether particular matters have come to my attention.

Basis of independent examiner's report

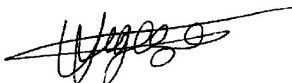
My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual or disclosures 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to matters set out in the statement below.

Independent examiner's statement

In course of 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 41 of the Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met, or
- 2 to which in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

David Muturi MAAT



ICF (BOREHAMWOOD)

England & Wales - Charity number 1139389

Accounts

ICF (Borehamwood)

Charity No. 1139389

INTERNATIONAL CHRISTIAN FELLOWSHIP

Manor Way, Borehamwood WD6 1QY

Pastor: P. G. Bateman
Church Tel: 020 8207 0778
Email: icf@icfellowship.org
Web: www.icfellowship.org

Correspondence to:
17 Grosvenor Road
Borehamwood WD6 1BT
Home ☎ 020 8207 1837



Trustees Annual Report for the year ended 31st March 2021

- 1 During the year, despite the covid restrictions, the trustees endeavoured to fulfil the objects of the charity to the best of their ability.
- 2 By using Zoom and YouTube the teaching reached a wider audience than in previous years.
- 3 Sunday attendance was much in line with that prior to the Lockdown, and as happens in any year, it tended to fluctuate.
- 4 Sunday School ceased but teenagers had their own Sunday Church and also mid-week Inspire meetings.
- 5 Monthly Breakfast meetings continued on Zoom as prayer and discussion. Both the Men's and the Ladies meetings were reasonably well attended.
- 6 Many members used the telephone to carry out Pastoral care, which was welcomed by both those receiving the support and a blessing to those providing it.
- 7 Weekly and Monthly meetings were held at which our nations leaders were upheld in prayer, especially for wisdom, and those suffering might have their needs met.
- 8 We are thankful our finances did not decrease but continued largely in line with last year.
- 9 We do not collect money from the general public, nor obtain funding from central government or local authority. We do not use fund raisers or obtain money from outside the UK.
- 10 Only one Trustee received any remuneration, and that was the Minister for providing Pastoral services and advice.
- 11 Planning permission obtained expires on 5th August 2022 has been put on hold, initially due to covid. It will be re-examined when the new Pastor starts on May 1st.
- 12 The charity had no employees but has some two dozen volunteers.
- 13 The charity operates within the UK and Offering or making grants is not part of its purposes.
- 14 The charity has written policies in the areas required by the Charities Commission.:

Signed, on behalf of the Trustees:

A handwritten signature in black ink, appearing to read 'P. G. Bateman', with a long horizontal flourish underneath.

P. G. Bateman



INTERNATIONAL CHRISTIAN FELLOWSHIP

STATEMENT of FINANCIAL ACTIVITIES

For the PERIOD ended	31st March 2021				2020
	General Funds	Designated Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£	£
Voluntary Income:					
Offerings	49,814		5,250	55,064	54,270
Activities for generating income	40	6,000		6,040	5,309
Receipts from Charitable activities		2,330	0	2,330	6,645
Total Incoming Resources	49,854	8,330	5,250	63,434	66,224
Resources Used					
Pastors, Preachers & Training	19,710			19,710	20,730
Children's activities	372			372	360
Utilities (Rent, Ins., Gas, Elec, Water)	16,732			16,732	15,289
Services & Maintenance	2,319	2,237		4,556	2,723
Community Outreach	1,896			1,896	2,496
N.G.O. Activity	3,600			3,600	4,000
Total Resources Expended	44,629	2,237	0	46,866	45,598
Net Movement in Funds	5,225	6,093	5,250	16,568	20,626
Total Funds Brought Forward	832	28,056	71,513	100,401	79,774
Funds Transfers	-4,250	4,250		0	0
Total Funds at 31st March	1,807	38,399	76,763	116,969	100,400

BALANCE SHEET

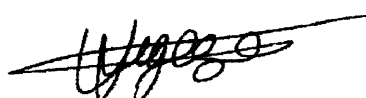
as at 31st March 2021

2020

Cash in Hand and at Bank	-8,987	40,349	75,713	107,075	88,693
Debtors	10,439	0	1,050	11,489	11,947
Less Creditors	-395	-1200	0	-1,595	-240
Net Assets	1,057	39,149	76,763	116,969	100,400
Represented by:					
Building Reserves		21,149	52,763	73,912	66,568
Ministry		16,000	24,000	40,000	32,000
Sundry Equipment		2,000		2,000	1,000
General Funds	1,057			1,057	832
TOTAL FUNDS	1,057	39,149	76,763	116,969	100,400

Approved by the Trustees on: 18 - 4 - 2021

Examined by:

Treasurer P. G. Bateman (Pastor)

D. Kigera M.A.A.T.

Independent Examiner's Report to the Trustees of ICF (Borehamwood) CIO

I report on the Accounts for the year ending 31st March 2021 in the accompanying document.

Respective responsibility of Examiner and Trustees.

The Charity's Trustees consider an audit is not required (for this year) under section 43(2) of the Charities Act 1993 (The Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43 (7) (b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiners report

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 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 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 the course of 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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

David Muturi MAAT

