

**WEMBLEY CHRISTIAN FELLOWSHIP  
REPORT AND FINANCIAL STATEMENTS**

**31 MARCH 2025**

**Registered Charity Number: 1139705**

**WEMBLEY CHRISTIAN FELLOWSHIP  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

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**WEMBLEY CHRISTIAN FELLOWSHIP  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**Legal and administrative information**

Trustees:	During the year	At 31 MARCH 2025
	Mr. J George	Chairman ✓
	Ms. L John	Secretary ✓
	Mr. J Mathew	Treasurer ✓
	Mr. S Kuriakose	✓
	Mr. C Jacob	✓
Registered Office:	Roe Green Hall Princes Avenue Kingsbury NW9 9JL	
Charity Number:	1139705	
Bankers:	HSBC Bank Plc Wembley High Street London HA0 2DB	
Independent Examiner:	Ejiogu Henry Anaele FCCA 27 Waverley Avenue Surbiton KT5 9HD	

**WEMBLEY CHRISTIAN FELLOWSHIP**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**  
**REPORT OF THE TRUSTEES**

The trustees are delighted to present their report and the unaudited accounts of the charity for the year ended 31<sup>st</sup> March 2025.

The financial statements comply with the charities act 2011, the Memorandum and Articles of Association, and Accounting and Reporting by Charities: 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 (FRS 102) (effective! January 2015)

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Constitution**

Wembley Christian fellowship is registered with the Charity Commission. Its objects, powers, board and membership details are contained within the governing document.

### **Objects**

Wembley Christian Fellowship's objects as set out in its governing documents are.

1. The advancement of the Christian Faith in the United Kingdom and abroad by the proclamation of the Gospel of Jesus Christ and preaching the word of God in accordance with the statement of fundamental truths of Assemblies of God in Great Britain and Northern Ireland, as approved by the General council from time to time.
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world adhering to the Trustees discretion from time to time.
3. To advance education in such ways and such parts of the United Kingdom or other parts of the world as the Trustees from time to time may think fit.
4. Such other charitable purposes as shall further the attainment of the above objects of the church

### **Public Benefit**

This report outlines the principal activities undertaken by Wembley Christian Fellowship during the reporting period in furtherance of the charity's aims, as defined in its governing document. These activities have been carefully planned and executed to deliver demonstrable public benefit, in accordance with the objectives of the charity.

In fulfilling its charitable purposes, the Trustees have had due regard to the Charity Commission's guidance on public benefit, as required under the Charities Act 2011. All programmes, services, and outreach initiatives have been designed to promote the advancement of the Christian faith, provide relief to those in need, support health and well-being, and contribute to the advancement of education, both within the United Kingdom and internationally.

The Trustees remain committed to ensuring that all activities undertaken by the charity continue to meet the criteria of public benefit and align fully with both the spirit and the requirements of its charitable objectives.

**WEMBLEY CHRISTIAN FELLOWSHIP  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025  
REPORT OF THE TRUSTEES CONTINUES**

**Management**

The Trustees manage the charity's operations. The charity is governed by its constitution which contains rules and regulations, financial control procedures and the financial management procedure of the charity.

**ACHIEVEMENTS AND PERFORMANCE**

**Regular Sunday Services**

One of the core activities of Wembley Christian Fellowship is the organisation and delivery of our weekly Sunday church services, which serve as a central expression of our commitment to community and spiritual growth. These services are a cornerstone of our ministry and provide a vital opportunity for congregational worship, fellowship, and the promotion of spiritual, moral, and social well-being.

Each Sunday, members of the local community are invited to gather for communal worship, where they are encouraged and inspired through biblical teaching, praise and worship, and meaningful fellowship. The services are designed to nurture faith; strengthen personal and collective values, and foster a deeper sense of purpose and hope. We place a strong emphasis on supporting individuals through prayer, counselling, spiritual guidance, and emotional encouragement—offering a space for healing, reflection, and renewal. In addition to the morning service, we provide an evening prayer gathering for those unable to attend during the morning hours, ensuring inclusivity and accessibility for a wider range of attendees. This evening sessions offer a quieter, more contemplative setting for prayer, reflection, and spiritual support.

A cherished tradition following each Sunday morning service is the sharing of a community meal. This time of fellowship allows members of the congregation to connect more personally, build lasting relationships, and extend hospitality to newcomers. Most Sundays, we are pleased to welcome new individuals and families into our midst, reflecting the church's growing impact and inclusive ethos.

Through these regular gatherings, Wembley Christian Fellowship continues to fulfil its charitable objectives by promoting the Christian faith and contributing positively to the spiritual and social fabric of the community

**Mid-Week Gospel Meeting**

Wembley Christian Fellowship has established a midweek fellowship meeting held every Tuesday at 7:00 PM at Gospel Oak Church. This initiative serves as an outreach extension of our ministry, aimed at engaging the local community and providing additional opportunities for worship, spiritual growth, and fellowship.

The midweek gathering offers a welcoming space for prayer, biblical teaching, and mutual encouragement, supporting individuals in their faith and personal well-being. It particularly benefits those who may be unable to attend our Sunday services or who seek deeper connection throughout the week.

This outreach reflects our ongoing commitment to advancing the Christian faith and promoting community cohesion, in alignment with the charity's core objectives

**WEMBLEY CHRISTIAN FELLOWSHIP**  
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**FOR THE YEAR ENDED 31 MARCH 2025**  
**REPORT OF THE TRUSTEES CONTINUES**

### **Mission Work**

During the current financial year, Wembley Christian Fellowship has continued its commitment to supporting 90 missionaries serving in rural areas of India, as part of our mission to advance the Christian faith globally. This support includes not only enabling their ministry activities but also providing for the overall welfare of the pastors and their families—covering essential needs such as living expenses, healthcare, and daily sustenance. Through this initiative, we seek to strengthen local church communities and ensure the sustainability of faith-based outreach in underserved regions.

As part of our ongoing dedication to the Great Commission, we are prayerfully and strategically preparing to extend this support to 150 missionaries in the coming years. This expansion will allow us to increase our impact and reach even more communities with the message of the Gospel.

### **Mission Leaders Conference**

This year, Wembley Christian Fellowship convened a three-day conference attended by approximately 29 mission leaders. The purpose of this gathering was to evaluate the progress of our work in India and to engage in in-depth discussions on strategies to promote self-sustainability within the mission field.

The conference featured presentations from external speakers, who brought valuable insights and expertise to support the development of sustainable ministry practices. In addition to strategic discussions, the event provided a dedicated time of encouragement, fellowship, and spiritual renewal for the leaders, strengthening their resolve and equipping them for ongoing service.

This conference represents a significant step in empowering mission leaders to foster resilient and self-reliant communities in line with the long-term objectives of Wembley Christian Fellowship.

### **Children's Ministries**

As both a church and registered charity, Wembley Christian Fellowship places significant emphasis on the spiritual, physical, mental, and overall well-being of children and young people. We recognise that children represent the hope and future of our families, churches, and nation. Accordingly, one of the charity's principal objectives is to nurture and support the holistic development of young individuals, equipping them to become compassionate, responsible, and God-fearing members of society.

To achieve this, we run a variety of targeted programmes designed to meet the needs of different age groups:

- *Sunday School*

Our Sunday School regularly welcomes children aged 2 to 18, divided into age-appropriate classes with carefully structured syllabi. These programmes are designed to impart Christian values, deepen faith, and address the concerns of children within a safe and nurturing environment. Each lesson incorporates interactive elements such as games, activities, songs, and devotions, which engage the children effectively while fostering spiritual growth.

Through this initiative, we aim to raise a strong, compassionate, and God-fearing generation committed to positively impacting our count

**WEMBLEY CHRISTIAN FELLOWSHIP**  
**FINANCIAL STATEMENTS**  
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**REPORT OF THE TRUSTEES CONTINUES**

• *Ignite: Vacation Bible School*

During school holidays, we organise a three-day Vacation Bible School, known as Ignite, which is open to children from our congregation and the wider neighbourhood. This year, approximately 145 children participated in the programme. Ignite is carefully designed to communicate the Christian message in a fun-filled and engaging environment. Each session includes a blend of games, activities, songs, and devotions aimed at instilling sound Christian values, encouraging the development of children into responsible and God-fearing citizens.

• *Kidz Klub*

Kidz Klub focuses on supporting the spiritual and mental development of children under the age of thirteen. Conducted by well-trained external facilitators, this programme provides children with the opportunity to connect with peers from various clubs, fostering fellowship and personal growth in a supportive setting. Kidz Klub is integral to our mission of nurturing young minds and hearts within the wider community.

Through these comprehensive initiatives, Wembley Christian Fellowship remains committed to empowering the next generation to thrive spiritually, emotionally, and socially, thereby securing a hopeful future for our families and nation

**Youth Ministry**

This programme is held on the second Saturday of each month and is specifically designed to support women within the community, in partnership with members of our congregation. The primary aim is to encourage spiritual growth and personal development in a supportive and nurturing environment.

Each meeting includes a combination of prayer, personal testimonies, and educational activities, offering participants opportunities for reflection, encouragement, and practical learning. These gatherings also serve as a valuable platform for fellowship and networking, helping to build strong relationships among women and fostering a sense of community and mutual support

**Women Ministry**

Wembley Christian Fellowship organises a dedicated women's fellowship meeting on the second Saturday of each month. This initiative is specifically aimed at supporting women within the local community, providing a safe and welcoming space for spiritual growth, personal development, and meaningful connection with others. The programme is delivered in collaboration with members of our congregation who are committed to mentoring, encouraging, and walking alongside other women in their faith journey.

Each session is thoughtfully structured to include times of collective prayer, the sharing of personal testimonies, and a variety of educational activities designed to equip and empower participants in their daily lives. These gatherings not only foster spiritual enrichment but also provide valuable opportunities for networking and mutual support, helping to build strong, faith-based relationships among women of diverse backgrounds.

Through this initiative, the charity seeks to address the unique challenges faced by women and to affirm their God-given value and potential, encouraging them to thrive spiritually, and emotional

**WEMBLEY CHRISTIAN FELLOWSHIP**  
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**REPORT OF THE TRUSTEES CONTINUES**

**Bells and Lights- Christmas Event**

As part of our annual Christmas outreach, Wembley Christian Fellowship hosted a special seasonal event designed to celebrate the message of Christmas and engage with the wider community. This event has become a regular feature in our calendar and serves as a meaningful opportunity to share the joy, hope, and significance of the birth of Jesus Christ with both our congregation and the general public.

The programme, which was held during the Christmas season, featured a series of carol performances, a short but impactful Christmas message, and a communal dinner. It was thoughtfully curated to create an atmosphere of warmth, celebration, and reflection. In order to extend the reach and accessibility of the event, it was also broadcast via social media platforms, allowing those unable to attend in person to participate virtually.

This initiative not only strengthens community bonds but also provides a platform for outreach and evangelism, helping to share the Christian faith in a welcoming and inclusive setting. The event was well-received and continues to be a highlight of our annual ministry activities.

**Operation Christmas Child**

Wembley Christian Fellowship was actively involved in Operation Christmas Child during the current year, furthering our commitment to global compassion and outreach. As part of this initiative, the church served as one of the official collection centres, facilitating a large-scale donation drive within our congregation and the surrounding community.

Through the generosity and dedication of our members, we were able to collect, prepare, and send over 800 gift-filled shoeboxes to children in need around the world. These boxes, filled with essential items, toys, school supplies, and personal care products, serve as tangible expressions of love and hope during the Christmas season.

A significant contribution to this effort came from the youth of our church, who played a central role in the success of the campaign. They were actively involved in sourcing donations, sorting items, packing the shoeboxes, and labelling them for distribution. Their enthusiasm, teamwork, and servant-hearted attitude exemplified the values we seek to instil in the next generation.

This initiative not only allowed us to support a meaningful cause but also strengthened our church's culture of service, generosity, and global mission.

**Helping Hands – Education Outreach**

This year, the charity provided support to 155 children and young people in India to assist with their school education. This initiative offered timely and meaningful relief to families experiencing financial hardship, helping to ensure that these children could continue their education without disruption. This support reflects the charity's ongoing commitment to nurturing the next generation and promoting equal opportunities for learning and development, particularly in underserved communities.

**WEMBLEY CHRISTIAN FELLOWSHIP**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**  
**REPORT OF THE TRUSTEES CONTINUES**

**Community Support**

During this financial year, the charity provided assistance to several families facing difficult circumstances. In response to their specific needs, special support was extended in the form of financial aid, demonstrating our ongoing commitment to practical compassion and community care. These efforts reflect one of our core objectives—to support individuals and families during times of hardship and to promote their overall well-being

**FINANCIAL REVIEW**

The total income for this year was **£239,260** and the total expenditure **£190,200** resulting in a surplus of **£49,060**

**FUTURE DEVELOPMENT PLAN**

Subject to God's guidance and provision, Wembley Christian Fellowship is planning to pioneer an additional outstation within the United Kingdom as part of our ongoing mission to expand our reach and serve more communities effectively. In line with our international outreach efforts, we also intend to extend support to five additional missionaries in India, with a focus on the welfare of their families.

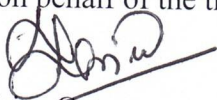
Looking ahead, the charity aims to undertake further community-based projects to engage with individuals across society, addressing both practical and spiritual needs. We are committed to organising seasonal events, outreach programmes, and ongoing support initiatives that assist people facing financial hardship, spiritual struggles, and moral challenges. Through these planned activities, we seek to remain faithful to our charitable objectives by advancing the Christian faith and promoting the holistic well-being of individuals and communities both locally and abroad

**CONCLUSION**

The Trustees of Wembley Christian Fellowship express their deep gratitude to the Lord Almighty for His continued guidance and faithfulness throughout the past financial year. We are sincerely thankful for the unwavering support of our senior leadership, fellow trustees, and congregation members, whose prayers and dedication have been instrumental in sustaining and advancing the work of the charity.

We also extend heartfelt appreciation to all our volunteers, friends, and families who have generously contributed their time, resources, and encouragement. Their ongoing commitment has been a vital source of strength and inspiration, enabling us to fulfil our mission and serve our communities effectively

Signed on behalf of the trustees,



Pastor Jaise George  
Chairman  
06 July 2025

**WEMBLEY CHRISTIAN FELLOWSHIP  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025  
REPORT OF THE INDEPENDENT EXAMINER  
TO THE TRUSTEES OF WEMBLEY CHRISTIAN FELLOWSHIP**

I report on the accounts of Wembley Christian Fellowship for the year ended 31 March 2025 set out on pages 11 to 17.

**Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors of the company for purposes of company law) are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention

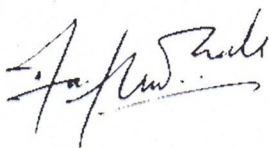
**Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and faire 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 which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of independent examination.
- I 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.



Ejiogu Henry Anaele FCCA  
27 Waverley Avenue  
Surbiton  
KT5 9H

Date: August 01, 2025

**WEMBLEY CHRISTIAN FELLOWSHIP**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**  
**INCOME AND EXPENDITURE ACCOUNT**  
**AND STATEMENT OF FINANCIAL ACTIVITIES**

		..... 2025.....			2024
	Notes	Unrestricted	Restricted	Total	Total
		£	£	£	£
<b>Incoming resources</b>					
Voluntary Income	2	239,260	-	239,260	220,140
Other activities for generating funds		-	-	-	-
Total incoming resources		<u>239,260</u>	=	<u>239,260</u>	<u>220,140</u>
<b>Resources Expended</b>					
Charitable activities	3	190,200	-	190,200	180,473
Total resources expended		<u>190,200</u>	=	<u>190,200</u>	<u>180,473</u>
Net incoming/outgoing resources before transfers		49,060	-	49,060	39,667
Gross transfers between funds		-	-	-	-
Net incoming resources before other recognised gains/losses		49,060	-	49,060	39,667
Reconciliation of Funds					
Total funds brought forward		<u>198,774</u>	=	<u>198,774</u>	<u>159,107</u>
Total fund carried forward		<u>247,834</u>	=	<u>247,834</u>	<u>198,774</u>

All amounts relate to continuing activities.

All recognised gains and losses are included in this statement.

The notes on pages 11 to 14 form an integral part of these financial statements.

**WEMBLEY CHRISTIAN FELLOWSHIP**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**  
**BALANCE SHEET**  
**AS AT MARCH 31, 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets		-	-
		=	=
Current assets			
Debtors		-	-
Cash at bank and in hand		248,234	199,174
Total current assets		<u>248,234</u>	<u>199,174</u>
Less:			
Creditors: amount falling due within one year		(400)	(400)
Net current assets		<u>247,834</u>	<u>198,774</u>
Total assets less current liabilities		247,834	198,774
Creditors falling due after more than one year		-	-
<b>Net assets</b>		<u>247,834</u>	<u>198,774</u>
<b>Funds</b>			
<b>Restricted</b>		-	-
<b>Designated funds</b>		-	-
<b>Unrestricted funds</b>		237,834	198,774
<b>Total charity funds</b>		<u>247,834</u>	<u>198,774</u>


For the year ended 31 March 2025 the Charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

"Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 and the Charities SORP (FRS 102). These financial statements set out on pages 9 to 15 were approved and authorised for issue by the Trustees on ..... and signed on their behalf by:

.....  Mr. J George (Chairman)

.....  Ms. L John (Secretary)

**WEMBLEY CHRISTIAN FELLOWSHIP**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**  
**CASH FLOW STATEMENT**

	2025	2024
	£	£
<b>Operating Activities</b>		
Profit/(Loss) for the year	49,060	39,667
Adjustment to reconcile net income/(loss)	-	-
Net cash provided by operating activities	<u>49,060</u>	<u>39,667</u>
Increase/Decrease in Creditors for period	-	-
Depreciation charge for period	-	-
Fixed Asset Addition	-	-
Net Cash provided by investing activities	=	=
Net Cash increase/(decrease) for period	49,060	39,667
Cash at the beginning of period	<u>199,174</u>	<u>159,507</u>
Cash at end of period	<u><u>248,234</u></u>	<u><u>199,174</u></u>

**WEMBLEY CHRISTIAN FELLOWSHIP**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**NOTES TO THE FINANCIAL STATEMENTS**

**1. Accounting Policies**

The principal accounting policies adopted, judgements and key sources of estimating uncertainty in the preparation of the financial statements are as follows:

**Basis of preparation**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: 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 (FRS 102) issued on 16 July 2014, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011, the Companies Act 2006 and UK Generally Accepted Practice as it applies from 1 January 2015.

The charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

The charity is dependent upon subscriptions, membership dues and freewill donations. While these sources of income are highly likely to continue for the foreseeable future, there is a risk that some will not be received promptly. Taking all factors into consideration the trustees have concluded that the charity remains a going concern.

**Income**

Membership subscriptions, donations and fund-raising income are accounted for when received by the company/charity.

Other income is accounted for on an accruals basis as far as is prudent to do so. It is the charity's policy to show income before deduction of expenses except where otherwise stated.

**Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the Bank.

**Fund accounting**

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects.

**Expenditure and irrecoverable VAT**

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required, and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity heading:

- Expenditure on charitable activities includes the costs of delivering services & other activities together with their associated support costs

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

**WEMBLEY CHRISTIAN FELLOWSHIP**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**  
**NOTES TO THE FINANCIAL STATEMENTS**

**1. Accounting Policies (continued)**

**Cash at bank and in hand**

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**2. Voluntary Income**

	Unrestricted Funds	2025 £	2024 £
Gifts and donations	156,942	156,942	153,328
Missions	19,875	19,875	25,420
Gift Aid Refund	38,619	38,619	26,499
Others	23,824	23,824	14,893
Total	<u>239,260</u>	<u>239,260</u>	<u>220,140</u>

All income from donations and legacies was unrestricted (2024 - all unrestricted).

**3. Analysis of expenditure on charitable activities**

	Costs of generating funds	Charitable Activities	Governance costs	Total 2025	Total 2024
	£	£	£	£	£
Welfare & Benevolent expenses	-	123,340	-	123,340	123,401
Support Costs	-	66,860	-	66,860	57,073
Governance	-	-	-	-	-
	=	<u>190,200</u>	=	<u>190,200</u>	<u>180,473</u>

**4. Analysis between restricted and unrestricted expenditure**

	Costs of generating funds	Charitable Activities	Governance costs	Total 2025	Total 2024
	£	£	£	£	£
Restricted	-	-	-	-	-
Unrestricted	-	190,200	-	190,200	180,473
	=	<u>190,200</u>	=	<u>190,200</u>	<u>180,473</u>

**WEMBLEY CHRISTIAN FELLOWSHIP**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**  
**NOTES TO THE FINANCIAL STATEMENTS**

**5. Corporate taxation**

The charity is exempt from tax on income and gains falling within section 478 of the Corporation Tax Act 2010 to the extent that these are applied to its charitable objects.

**6. Tangible Fixed Assets**

	<b>2025</b>	<b><u>Equipment</u></b>	<b>2024</b>
	<b>£</b>		<b>£</b>
<b>COST</b>			
At beginning of the year	-		-
Additions for period	-		-
At end of year	-		-
<b>DEPRECIATION</b>			
At beginning of the year	-		-
Depreciation for period	-		-
At end of year	-		-
<b>NET BOOK VALUE</b>	-		-

**7. Creditors – amounts falling due within one year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Tax and social security	Nil	Nil
Accruals and Other creditors	400	400
	<u>400</u>	<u>400</u>

**8. Analysis of charitable fund**

Analysis of movement in unrestricted funds:

	<b>Balance 01.04.24</b>	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Transfers To/from funds</b>	<b>Investment Gain/(loss)</b>	<b>Funds 31.03.25</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
General Fund	198,774	239,260	(190,200)	-	-	247,834
Designated Funds	-	-	-	-	-	-
	<u>198,774</u>	<u>239,260</u>	<u>(190,200)</u>	=	=	<u>247,843</u>

**WEMBLEY CHRISTIAN FELLOWSHIP**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**  
**NOTES TO THE FINANCIAL STATEMENTS**

**9. Post balance sheet events**

The trustees were not aware of any post balance sheet events at the date of preparation of the 2025 financial statements and accordingly there are no related provisions.

**10. Related party transactions**

The trustees are not aware of any related party transactions during the year.

**11. Ultimate controlling party**

The charitable company and its activities are controlled by the board of trustees and any elected executives.

**12. Operating Leases**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Land and buildings which expire:		
Within one year	31,410	28,800
Between 1 and 2 years	-	-

The totals above represent the total future minimum lease payments under non-cancellable operating leases.

**13 Staff Costs and Emoluments**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Total staff costs were as follows:		
Wages and salaries	51,126	30,944
Social security costs	-	-
Other pension costs	2,762	1,760
	<b><u>53,888</u></b>	<b><u>32,704</u></b>

The average number of employees during the year, calculated based on full-time equivalent hours was as follows:

	<b>2025</b>	<b>2024</b>
Number of administrative staff	1	1
Number of management staff	1	1
	<b><u>2</u></b>	<b><u>2</u></b>

No employee received remuneration of more than £60,000 during the year (2024 – Nil)