

FAMILY WORSHIP CENTRE

England & Wales · Charity number 1143195

Details

Other names FWC

Status Registered

Legal form CIO

Registered 2011-08-01

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

Contact

Address Firth Park Methodist Church
8 Stubbin Lane
Sheffield
S5 6QL

Phone 01142437052

Email familyworship.centre@yahoo.co.uk

Website www.ifwc.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE 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: 1) Support the christian faith and religious charitable activities.2) Provide bereavement help, counselling and support for families. 3) Provide clubs and associations, education and training for children and youth.4) Promote community and personal lifestyle transformation and individual self-worth.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** NATIONAL AND OVERSEAS
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,583	£32,796	-	-
2024-03-31	£38,503	£32,198	-	-
2023-03-31	£35,550	£31,170	-	-
2022-03-31	£28,971	£30,297	-	-
2021-03-31	£35,992	£30,042	-	-

Trustees

Name	Role	Appointed
EVELYN AGNES ASIEDU	Chair	2011-08-01
David Dorh Teye		2022-07-11
Emma Asante-Krobea		2022-07-11
Rev Christiana Ayigu Omoteso		2022-07-11

FAMILY WORSHIP CENTRE

England & Wales - Charity number 1143195

Accounts

FAMILY WORSHIP CENTRE

Trustees' Annual Report

Year ended 31 March 2025.

The trustees present the annual report and accounts for the Family Worship Centre for the year ended 31 March 2025.

Reference and Administrative Information

Charity Name: Family Worship Centre

Charity Registration Number: 1143195

Contact Address: 8 Stubbin Lane, Firth Park, Sheffield, South Yorkshire, S5 6QL

Trustees: List of all trustees who served at any time during the year and up to the date of signing the accounts.

Chairperson: Dr Daniel Mensah Anang

Church Treasurer: Mrs Evelyn Agnes Asiedu

Secretary: Mrs Evelyn Agnes Asiedu

Senior Pastor: Ps. Richard Korley

Bank

Barclays Bank PLC

Sheffield

Independent Examiner

Haddison Etchou (FCPA)

IBC CONSULTANCY LTD

109 Portland Street

Suite 114

Manchester

England

M1 6DN

Trustees' Annual Report Year ended 31 March 2025.
Structure, Governance and Management Governing Document

The church is administered in accordance with the terms of the memorandum and articles of Association.

Objectives and Activities

The object of the church is as follows:

To advance the Christian faith for the benefit of the public in accordance with the statements of belief appearing in the memorandum and articles of association in such ways and in such parts of the world as the trustees may from time to time think fit.

The trustees must use the income and may use the capital of the church in promoting the objects.

It exists to glorify God and to work for the advancement of Christ's Kingdom. As a church, it acknowledges a distinctive call and duty to bring the ordinances of religion to the people of Sheffield.

Appointment of Trustees

Members of Family Worship Centre congregation are the charity trustees and are chosen from those members of the church who are considered to have the appropriate gifts and skills.

The trustees are responsible for the management and administration of the church's properties and funds in accordance with the articles.

The minimum number of trustees is three individuals but there is no maximum. All trustees must be a member of the congregation and all trustees must subscribe and adhere to, in belief and lifestyle, the statement of beliefs.

All future trustees are to be appointed by a resolution of the trustees and an appointment will become effective when the new trustee completes the necessary paperwork and thereby consents to hold office.

Organisational Structure

The first spiritual leadership comprises of the senior pastor and the elders of the church and they shall appoint successors. The trustee must hold at least two meetings each year.

Achievements and Performance

The congregation have increased in number e.g. attendance at events, groups etc.

Financial Review

The principal source of income is through weekly offerings and tithes, the offerings and tithes have decreased from previous year, reasons for decrease been less members or less donation by members. Government grant was received through the government furlough scheme.

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which 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 and Trustee Investment Act 2005 and the Charities Accounts Regulations 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf,

Evelyn Agnes Asiedu

Church Treasurer

Date: 03/06/2025

Independent examiner's report to the trustees of Family Worship Centre

I report on the accounts of the Trust for the year ended 31 March 2025, which are set out on pages 2 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 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 directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of 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 connection with my examination, no matter has come to my attention:

- 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 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Haddison Etchou (FCPA)

IBC CONSULTANCY LTD

109 Portland Street

Suite 114

Manchester

England

M1 6DN

Date: 03/06/2025

Statement of Financial Activities
Year ended 31 March 2025

	Note	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowments Funds 2025 £	Total Funds 2025 £
<u>Incoming Resources</u>					
Incoming resources from Generated Funds					
Voluntary Income	1	38,582.58			38,582.58
Other Income Resources		00.00			00.00
<u>Total Income Resources</u>		38,582.58			38,582.58
<u>Resources Expended</u>					
Costs of generating funds	2	32,795.84			32,795.84
Charitable Activities		00			00
Unpaid Loans		00			00
Governance Costs					
<u>Total Resources Expended</u>		32,795.84			32,795.84
Net incoming/outgoing Resources		00			00
Transfers					
Net incoming/outgoing resources Before other recognised					
Gains and Losses		5,786.74			5,786.74
Gains/Loss on revaluation Of Investments					
Net movement in funds		5,786.74			5,786.74
Paid Loans		00			00
<u>Total Funds Carried Forward</u>		5,786.74			5,786.74

Balance Sheet

At 31 March 2025

	Note	£	2025 £
<u>Fixed Assets</u>			
Tangible Fixed Assets	3		1,925.00
<u>Current Assets</u>			
Debtors		00	
Bank and Cash		24,954.99	
<u>Creditors</u>			
Falling due within one year			0.00
<u>Net Current Assets</u>			
			0.00
<u>Net Assets</u>			
			26,879.99
<u>Unrestricted Funds</u>			
General Funds			24,954.99
Total Funds			24,954.99

The accounts were approved by the Trustee Board on 26/09/2025

For and on behalf of the Trustee Board

Church Treasurer: Evelyn Agnes Asiedu

Accounting Policies

The principal accounting policies, which have been applied consistently in the current year in dealing with items which are considered material to the accounts, are set out below. The charity has adopted the requirements of the Statement of Recommended Practice: Accounting and Reporting by Charities (issued February 2005) for the first time. Accordingly, the accounts of the charity, previously prepared on a receipts and payments basis, have been restated.

Basis of Preparation

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention, modified to reflect the inclusion of investments at market value, and in accordance with the Charities and Trustee Investment Act 2005, The Charities Accounts Regulations 2006 and the Statement of Recommended Practice: Accounting and Reporting by Charities (2005).

Funds

Funds are classified as either restricted funds or unrestricted funds, defined as follows.

Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with authority or created through legal processes, but still within the wider objects of the charity.

Endowment funds are funds which have been given on the condition that the original capital sum is not reduced, but the income there from is used for the purpose defined in accordance with the objects of the charity.

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the charity. If parts of the unrestricted funds are earmarked at the discretion of the trustees for a particular purpose, they are designated as a separate fund. This designation has an administrative purpose only and does not legally restrict the trustees' discretion to apply the fund.

Incoming Resources

All donations and gifts are included within incoming resources under either unrestricted or restricted funds according to the terms under which the donation is made and when the amount can be quantified with reasonable certainty. Donations and gifts in kind are brought into the accounts at their market value to the charity.

Resources Expended

Expenditure is recognised on an accruals basis as the liability is incurred.

Tangible Fixed Assets

The charity has the right to occupy and use for its charitable objects certain tangible fixed assets. No consideration is payable for the use of these assets. Expenditure incurred on the repair and maintenance of these assets is charged as resources expended in the statement of financial activities in the period in which the liability arises.

Notes forming part of the financial statements

For the year ended 31 March 2025

1 Voluntary Income

Offering, Tithes, Thanksgiving
Contributions from Congregational £38,582.58

Total: £38,582.58

2 Analyses of Resources Expended

Costs of Generating Funds

Admin Expenses £9,309.26

Accountancy Fees £1,200.00

Rent £6,600.00

Purchases £280.58

Welfare Donations £1,316.00

Stipend Pastors £12,990.00

Others £1,100.00

Total £32,795.84

Charitable Activities

Governance Costs

3 Tangible Fixed Assets

	Church Equipment
Cost	£
At 31 March 2025	1,925.00
Additions	0.00
Disposals	0.00
At 31 March 2025	1,925.00

Accumulated Depreciation

At 31 March 2025	
Charge for year	385.00
At 31 March 2025	385.00

Net Book Value

At 31 March 2025	1,540.00
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FAMILY WORSHIP CENTRE

England & Wales - Charity number 1143195

Accounts

FAMILY WORSHIP CENTRE

Trustees' Annual Report

Year ended 31 March 2024.

The trustees present the annual report and accounts for the Family Worship Centre for the year ended 31 March 2024.

Reference and Administrative Information

Charity Name: Family Worship Centre

Charity Registration Number: 1143195 **Company Registration:** 7602627

Contact Address: 8 Stubbin Lane, Firth Park, Sheffield, South Yorkshire, S5 6QL

Trustees: List of all trustees who served at any time during the year and up to the date of signing the accounts.

Chairperson: Dr Daniel Mensah Anang

Church Treasurer: Mrs Evelyn Agnes Asiedu

Secretary: Mrs Evelyn Agnes Asiedu

Senior Pastor: Ps. Richard Korley

Bank

Barclays Bank PLC

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Independent Examiner

Haddison Etchou (FCPA)

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Trustees' Annual Report Year ended 31 March 2024.
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Appointment of Trustees

Members of Family Worship Centre congregation are the charity trustees and are chosen from those members of the church who are considered to have the appropriate gifts and skills.

The trustees are responsible for the management and administration of the church's properties and funds in accordance with the articles.

The minimum number of trustees is three individuals but there is no maximum. All trustees must be a member of the congregation and all trustees must subscribe and adhere to, in belief and lifestyle, the statement of beliefs.

All future trustees are to be appointed by a resolution of the trustees and an appointment will become effective when the new trustee completes the necessary paperwork and thereby consents to hold office.

Organisational Structure

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Achievements and Performance

The congregation have increased in number e.g. attendance at events, groups etc.

Financial Review

The principal source of income is through weekly offerings and tithes, the offerings and tithes have decreased from previous year, reasons for decrease been less members or less donation by members. Government grant was received through the government furlough scheme.

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Approved by the Trustees and signed on their behalf,

Evelyn Agnes Asiedu

Church Treasurer

Date: 12/08/2024

Independent examiner's report to the trustees of Family Worship Centre

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Name: Haddison Etchou (FCPA)

IBC CONSULTANCY LTD

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Date: 12/08/2024

Statement of Financial Activities
Year ended 31 March 2024

	Note	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Endowments Funds 2024 £	Total Funds 2024 £
<u>Incoming Resources</u>					
Incoming resources from Generated Funds					
Voluntary Income	1	38,503.33			38,503.33
Other Income Resources		00.00			00.00
<u>Total Income Resources</u>		38,503.33			38,503.33
<u>Resources Expended</u>					
Costs of generating funds	2	32,197.94			32,197.94
Charitable Activities		00			00
Unpaid Loans		00			00
Governance Costs					
<u>Total Resources Expended</u>		32,197.94			32,197.94
Net incoming/outgoing Resources		00			00
Transfers					
Net incoming/outgoing resources Before other recognised					
Gains and Losses		6,305.39			6,305.39
Gains/Loss on revaluation Of Investments					
Net movement in funds		6,305.39			6,305.39
Paid Loans		00			00
<u>Total Funds Carried Forward</u>		6,305.39			6,305.39

Balance Sheet

At 31 March 2024

	Note	£	2024 £
<u>Fixed Assets</u>			
Tangible Fixed Assets	3		1,925.00
<u>Current Assets</u>			
Debtors		00	
Bank and Cash		24,954.99	
<u>Creditors</u>			
Falling due within one year			0.00
<u>Net Current Assets</u>			
			0.00
<u>Net Assets</u>			
			26,879.99
<u>Unrestricted Funds</u>			
General Funds			24,954.99
Total Funds			24,954.99

The accounts were approved by the Trustee Board on 26/09/2024

For and on behalf of the Trustee Board

Church Treasurer: Evelyn Agnes Asiedu

Accounting Policies

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Expenditure is recognised on an accruals basis as the liability is incurred.

Tangible Fixed Assets

The charity has the right to occupy and use for its charitable objects certain tangible fixed assets. No consideration is payable for the use of these assets. Expenditure incurred on the repair and maintenance of these assets is charged as resources expended in the statement of financial activities in the period in which the liability arises.

Notes forming part of the financial statements

For the year ended 31 March 2024

1 Voluntary Income

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Contributions from Congregational £38,503.33

Total: £38,503.33

2 Analyses of Resources Expended

Costs of Generating Funds

Admin Expenses £9,923.00

Accountancy Fees £1,200.00

Rent £7,800.00

Purchases £284.94

Welfare Donations £00.00

Stipend Pastors £12,990.00

Others £00.00

Total 32,197.94

Charitable Activities

Governance Costs

3 Tangible Fixed Assets

Church Equipment

Cost

£

At 31 March 2024

1,925.00

Additions

0.00

Disposals

0.00

At 31 March 2024

1,925.00

Accumulated Depreciation

At 31 March 2024

Charge for year

385.00

At 31 March 2024

385.00

Net Book Value

At 31 March 2024

1,540.00

FAMILY WORSHIP CENTRE

England & Wales - Charity number 1143195

Accounts

FAMILY WORSHIP CENTRE

Trustees' Annual Report

Year ended 31 March 2023.

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Approved by the Trustees and signed on their behalf,

Evelyn Agnes Asiedu

Church Treasurer

Date: 26/09/2023

Independent examiner's report to the trustees of Family Worship Centre

I report on the accounts of the Trust for the year ended 31 March 2023, which are set out on pages 2 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
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- To state whether particular matters have come to my attention.

Basis of independent examiner's report

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Name: Haddison Etchou (FCPA)

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109 Portland Street

Suite 114

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M1 6DN

Date: 26/09/2023

Statement of Financial Activities
Year ended 31 March 2023

	Note	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Endowments Funds 2023 £	Total Funds 2023 £
<u>Incoming Resources</u>					
Incoming resources from Generated Funds					
Voluntary Income	1	35,550.80			35,550.80
Other Income Resources		00.00			00.00
<u>Total Income Resources</u>		35,550.80			35,550.80
<u>Resources Expended</u>					
Costs of generating funds	2	31,170.24			31,170.24
Charitable Activities		00			00
Unpaid Loans		00			00
Governance Costs					
<u>Total Resources Expended</u>		31,170.24			31,170.24
Net incoming/outgoing Resources		00			00
Transfers					
Net incoming/outgoing resources Before other recognised					
Gains and Losses		00			00
Gains/Loss on revaluation Of Investments					
Net movement in funds		(00.00)			(00.00)
Paid Loans		00			00
Total funds Opening balance		4,344.73			4,344.73
<u>Total Funds Carried Forward</u>		5,939.01 -?			5,939.01 -?

Balance Sheet

At 31 March 2023

	Note	£	2023 £
<u>Fixed Assets</u>			
Tangible Fixed Assets	3		1,925.00
<u>Current Assets</u>			
Debtors		00	
Bank and Cash		20,574.43	
<u>Creditors</u>			
Falling due within one year			0.00
<u>Net Current Assets</u>			
			0.00
<u>Net Assets</u>			
			22,499.43
<u>Unrestricted Funds</u>			
General Funds			20,574.43
Total Funds			20,574.43

The accounts were approved by the Trustee Board on 26/09/2023

For and on behalf of the Trustee Board

Church Treasurer: Evelyn Agnes Asiedu

Accounting Policies

The principal accounting policies, which have been applied consistently in the current year in dealing with items which are considered material to the accounts, are set out below. The charity has adopted the requirements of the Statement of Recommended Practice: Accounting and Reporting by Charities (issued February 2005) for the first time. Accordingly, the accounts of the charity, previously prepared on a receipts and payments basis, have been restated.

Basis of Preparation

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention, modified to reflect the inclusion of investments at market value, and in accordance with the Charities and Trustee Investment Act 2005, The Charities Accounts Regulations 2006 and the Statement of Recommended Practice: Accounting and Reporting by Charities (2005).

Funds

Funds are classified as either restricted funds or unrestricted funds, defined as follows.

Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with authority or created through legal processes, but still within the wider objects of the charity.

Endowment funds are funds which have been given on the condition that the original capital sum is not reduced, but the income there from is used for the purpose defined in accordance with the objects of the charity.

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the charity. If parts of the unrestricted funds are earmarked at the discretion of the trustees for a particular purpose, they are designated as a separate fund. This designation has an administrative purpose only and does not legally restrict the trustees' discretion to apply the fund.

Incoming Resources

All donations and gifts are included within incoming resources under either unrestricted or restricted funds according to the terms under which the donation is made and when the amount can be quantified with reasonable certainty. Donations and gifts in kind are brought into the accounts at their market value to the charity.

Resources Expended

Expenditure is recognised on an accruals basis as the liability is incurred.

Tangible Fixed Assets

The charity has the right to occupy and use for its charitable objects certain tangible fixed assets. No consideration is payable for the use of these assets. Expenditure incurred on the repair and maintenance of these assets is charged as resources expended in the statement of financial activities in the period in which the liability arises.

Notes forming part of the financial statements

For the year ended 31 March 2023

1 Voluntary Income

Offering, Tithes, Thanksgiving
Contributions from Congregational £35,550.08

Total: £35,550.08

2 Analyses of Resources Expended

Costs of Generating Funds

Admin Expenses £508.23

Accountancy Fees £1,200.00

Rent £7,150.00

Purchases £487.35

Welfare Donations £1,344.00

Stipend Pastors £12,990.00

Others £7,490.66

Total 31,170.24

Charitable Activities

Governance Costs

3 Tangible Fixed Assets

Church Equipment

Cost

£

At 31 March 2023

1,925.00

Additions

0.00

Disposals

0.00

At 31 March 2023

1,925.00

Accumulated Depreciation

At 31 March 2023

Charge for year

385.00

At 31 March 2023

385.00

Net Book Value

At 31 March 2023

1,540.00

FAMILY WORSHIP CENTRE

England & Wales - Charity number 1143195

Accounts

FAMILY WORSHIP CENTRE

Trustees' Annual Report

Year ended 31 March 2022.

The trustees present the annual report and accounts for the Family Worship Centre for the year ended 31 March 2022.

Reference and Administrative Information

Charity Name: Family Worship Centre

Charity Registration Number: 1143195 **Company Registration:** 7602627

Contact Address: 8 Stubbin Lane, Firth Park, Sheffield, South Yorkshire, S5 6QL

Trustees: List of all trustees who served at any time during the year and up to the date of signing the accounts.

Chairperson: Dr Daniel Mensah Anang

Church Treasurer: Mrs Evelyn Agnes Asiedu

Secretary: Mrs Evelyn Agnes Asiedu

Senior Pastor: Ps. Richard Korley

Independent Examiner

Haddison Etchou (FCPA)

IBC CONSULTANCY LTD

109 Portland Street

Suite 114

Manchester

England

M1 6DN

Bank

Barclays Bank PLC

Sheffield

Trustees' Annual Report Year ended 31 March 2022.

Structure, Governance and Management Governing Document

The church is administered in accordance with the terms of the memorandum and articles of Association.

Objectives and Activities

The object of the church is as follows:

To advance the Christian faith for the benefit of the public in accordance with the statements of belief appearing in the memorandum and articles of association in such ways and in such parts of the world as the trustees may from time to time think fit.

The trustees must use the income and may use the capital of the church in promoting the objects.

It exists to glorify God and to work for the advancement of Christ's Kingdom. As a church, it acknowledges a distinctive call and duty to bring the ordinances of religion to the people of Sheffield.

Appointment of Trustees

Members of Family Worship Centre congregation are the charity trustees and are chosen from those members of the church who are considered to have the appropriate gifts and skills.

The trustees are responsible for the management and administration of the church's properties and funds in accordance with the articles.

The minimum number of trustees is three individuals but there is no maximum. All trustees must be a member of the congregation and all trustees must subscribe and adhere to, in belief and lifestyle, the statement of beliefs.

All future trustees are to be appointed by a resolution of the trustees and an appointment will become effective when the new trustee completes the necessary paperwork and thereby consents to hold office.

Organisational Structure

The first spiritual leadership comprises of the senior pastor and the elders of the church and they shall appoint successors. The trustee must hold at least two meetings each year.

Achievements and Performance

The congregation have increased in number e.g. attendance at events, groups etc.

Financial Review

The principal source of income is through weekly offerings and tithes, the offerings and tithes have decreased from previous year, reasons for decrease been less members or less donation by members. Government grant was received through the government furlough scheme.

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which 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 and Trustee Investment Act 2005 and the Charities Accounts Regulations 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf,

Evelyn Agnes Asiedu

Church Treasurer

Date: 15/07/2022

Independent examiner's report to the trustees of Family Worship Centre

I report on the accounts of the Trust for the year ended 31 March 2022, which are set out on pages 2 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 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 directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of 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 connection with my examination, no matter has come to my attention:

- 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 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Haddison Etchou (FCPA)

IBC CONSULTANCY LTD

109 Portland Street

Suite 114

Manchester

England

M1 6DN

Date: 15/07/2022

Statement of Financial Activities
Year ended 31 March 2022

	Note	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Endowments Funds 2022 £	Total Funds 2022 £
<u>Incoming Resources</u>					
Incoming resources from Generated Funds					
Voluntary Income	1	28,971.31			28,971.31
Other Income Resources		800.00			800
<u>Total Income Resources</u>		29,771.31			29,771.31
<u>Resources Expended</u>					
Costs of generating funds	2	30,297.30			30,297.30
Charitable Activities		00			00
Unpaid Loans		00			00
Governance Costs					
<u>Total Resources Expended</u>		30,297.30			30,297.30
Net incoming/outgoing Resources		00			00
Transfers					
Net incoming/outgoing resources Before other recognised					
Gains and Losses		00			00
Gains/Loss on revaluation Of Investments					
Net movement in funds		(525.99)			(525.99)
Paid Loans		00			00
Total funds Opening balance		6,465.00			6,465.00
<u>Total Funds Carried Forward</u>		5,939.01			5,939.01

Balance Sheet

At 31 March 2022

	Note	£	2022 £
<u>Fixed Assets</u>			
Tangible Fixed Assets	3		1,925.00
<u>Current Assets</u>			
Debtors		00	
Bank and Cash		20,574.43	
<u>Creditors</u>			
Falling due within one year			0.00
<u>Net Current Assets</u>			
			0.00
<u>Net Assets</u>			
			22,499.43
<u>Unrestricted Funds</u>			
General Funds			20,574.43
Total Funds			20,574.43

The accounts were approved by the Trustee Board on 15/07/2022

For and on behalf of the Trustee Board

Church Treasurer: Evelyn Agnes Asiedu

Accounting Policies

The principal accounting policies, which have been applied consistently in the current year in dealing with items which are considered material to the accounts, are set out below. The charity has adopted the requirements of the Statement of Recommended Practice: Accounting and Reporting by Charities (issued February 2005) for the first time. Accordingly, the accounts of the charity, previously prepared on a receipts and payments basis, have been restated.

Basis of Preparation

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention, modified to reflect the inclusion of investments at market value, and in accordance with the Charities and Trustee Investment Act 2005, The Charities Accounts

Regulations 2006 and the Statement of Recommended Practice: Accounting and Reporting by Charities (2005).

Funds

Funds are classified as either restricted funds or unrestricted funds, defined as follows.

Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with authority or created through legal processes, but still within the wider objects of the charity.

Endowment funds are funds which have been given on the condition that the original capital sum is not reduced, but the income there from is used for the purpose defined in accordance with the objects of the charity.

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the charity. If parts of the unrestricted funds are earmarked at the discretion of the trustees for a particular purpose, they are designated as a separate fund. This designation has an administrative purpose only and does not legally restrict the trustees' discretion to apply the fund.

Incoming Resources

All donations and gifts are included within incoming resources under either unrestricted or restricted funds according to the terms under which the donation is made and when the amount can be quantified with reasonable certainty. Donations and gifts in kind are brought into the accounts at their market value to the charity.

Resources Expended

Expenditure is recognised on an accruals basis as the liability is incurred.

Tangible Fixed Assets

The charity has the right to occupy and use for its charitable objects certain tangible fixed assets. No consideration is payable for the use of these assets. Expenditure incurred on the repair and maintenance of these assets is charged as resources expended in the statement of financial activities in the period in which the liability arises.

Notes forming part of the financial statements

For the year ended 31 March 2022

1 Voluntary Income

Offering, Tithes, Thanksgiving
Contributions from Congregational £28,971.31

Government grants £800.00

Total: £29,771.31

2 Analyses of Resources Expended

Costs of Generating Funds

Admin Expenses £941.45

Accountancy Fees £1,300.00

Rent £6,600.00

Purchases £219.90

Welfare Donations £1,456.00

Stipend Pastors £14,072.50

Others £5,707.45

Total 30,042.00

Charitable Activities

Governance Costs

3 Tangible Fixed Assets

Church Equipment

Cost

£

At 31 March 2022

1,925.00

Additions

0.00

Disposals

0.00

At 31 March 2022

1,925.00

Accumulated Depreciation

At 31 March 2022

Charge for year

385.00

At 31 March 2022

385.00

Net Book Value

At 31 March 2022

1,540.00

FAMILY WORSHIP CENTRE

England & Wales - Charity number 1143195

Accounts

FAMILY WORSHIP CENTRE

Trustees' Annual Report

Year ended 31 March 2021.

The trustees present the annual report and accounts for the Family Worship Centre for the year ended 31 March 2021.

Reference and Administrative Information

Charity Name: Family Worship Centre

Charity Registration Number: 1143195

Company Registration: 7602627

Contact Address: 8 Stubbin Lane, Firth Park, Sheffield, South Yorkshire, S5 6QL

Trustees: List of all trustees who served at any time during the year and up to the date of signing the accounts.

Chairperson: Mrs Evelyn Agnes Asiedu

Church Treasurer: Mrs Evelyn Agnes Asiedu

Secretary: Seth Graves Sampson

Senior Pastor: Ps. Richard Korley

Independent Examiner

Haddison Etchou (FCPA)

IBC CONSULTANCY LTD

109 Portland Street

Suite 108

Manchester

England

M1 6DN

Bank

Barclays Bank PLC

Sheffield

Trustees' Annual Report Year ended 31 March 2021.

Structure, Governance and Management

Governing Document

The church is administered in accordance with the terms of the memorandum and articles of Association.

Objectives and Activities

The object of the church is as follows:

To advance the Christian faith for the benefit of the public in accordance with the statements of belief appearing in the memorandum and articles of association in such ways and in such parts of the world as the trustees may from time to time think fit.

The trustees must use the income and may use the capital of the church in promoting the objects.

It exists to glorify God and to work for the advancement of Christ's Kingdom. As a church, it acknowledges a distinctive call and duty to bring the ordinances of religion to the people of Sheffield.

Appointment of Trustees

Members of Family Worship Centre congregation are the charity trustees and are chosen from those members of the church who are considered to have the appropriate gifts and skills.

The trustees are responsible for the management and administration of the church's properties and funds in accordance with the articles.

The minimum number of trustees is three individuals but there is no maximum. All trustees must be a member of the congregation and all trustees must subscribe and adhere to, in belief and lifestyle, the statement of beliefs.

All future trustees are to be appointed by a resolution of the trustees and an appointment will become effective when the new trustee completes the necessary paperwork and thereby consents to hold office.

Organisational Structure

The first spiritual leadership comprises of the senior pastor and the elders of the church and they shall appoint successors. The trustee must hold at least two meetings each year.

Achievements and Performance

The congregation have increased in number e.g. attendance at events, groups etc.

Financial Review

The principal source of income is through weekly offerings and tithes, the offerings and tithes have decreased from previous year, reasons for decrease been less members or less donation by members. Government grant was received through the government furlough scheme.

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which 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 and Trustee Investment Act 2005 and the Charities Accounts Regulations 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf,

Evelyn Agnes Asiedu

Church Treasurer

Date: 10/02/2022

Independent examiner's report to the trustees of Family Worship Centre

I report on the accounts of the Trust for the year ended 31 March 2021, which are set out on pages 2 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 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 directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of 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 connection with my examination, no matter has come to my attention:

- 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 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Haddison Etchou (FCPA)

IBC CONSULTANCY LTD

109 Portland Street

Suite 108

Manchester

England

M1 6DN

Date: 10/02/2022

Statement of Financial Activities

<u>Year ended 31 March 2021</u>	Note	Unrestricted Funds 2021 £	Restricted Funds £	Endowments Funds 2020 £	Total Funds £
<u>Incoming Resources</u>					
Incoming resources from Generated Funds					
Voluntary Income	1	28,049.00			28,049.00
Other Income Resources		7,943.00			7,943.00
<u>Total Income Resources</u>		35,992.00			35,992.00
<u>Resources Expended</u>					
Costs of generating funds					
Charitable Activities		00			00
Unpaid Loans		00			00
Governance Costs					
<u>Total Resources Expended</u>	2	30,042.00			30,042.00
Net incoming/outgoing Resources		00			00
Transfers					
Net incoming/outgoing resources Before other recognised Gains and Losses					
		00			00
Gains/Loss on revaluation Of Investments					
Net movement in funds		5,950.00			5,950.00
Paid Loans		00			00
Total funds Opening balance		515.00			515.00
<u>Total Funds Carried Forward</u>		6,465.00			6,465.00

Balance Sheet

At 31 March 2021

	Note	£	2020 £
<u>Fixed Assets</u>			
Tangible Fixed Assets	3		1,925.00
<u>Current Assets</u>			
Debtors		00	
Bank and Cash		18,060.00	
<u>Creditors</u>			
Falling due within one year			0.00
<u>Net Current Assets</u>			
			0.00
<u>Net Assets</u>			
			19,985.00
<u>Unrestricted Funds</u>			
General Funds			18,060.00
Total Funds			18,060.00

The accounts were approved by the Trustee Board on 08/02/2021

For and on behalf of the Trustee Board

Church Treasurer: Evelyn Agnes Asiedu

Accounting Policies

The principal accounting policies, which have been applied consistently in the current year in dealing with items which are considered material to the accounts, are set out below. The charity has adopted the requirements of the Statement of Recommended Practice: Accounting and Reporting by Charities (issued February 2005) for the first time. Accordingly, the accounts of the charity, previously prepared on a receipts and payments basis, have been restated.

Basis of Preparation

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention, modified to reflect the inclusion of investments at market value, and in accordance with the Charities and Trustee Investment Act 2005, The Charities Accounts Regulations 2006 and the Statement of Recommended Practice: Accounting and Reporting by Charities (2005).

Funds

Funds are classified as either restricted funds or unrestricted funds, defined as follows.

Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with authority or created through legal processes, but still within the wider objects of the charity.

Endowment funds are funds which have been given on the condition that the original capital sum is not reduced, but the income there from is used for the purpose defined in accordance with the objects of the charity.

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the charity. If parts of the unrestricted funds are earmarked at the discretion of the trustees for a particular purpose, they are designated as a separate fund. This designation has an administrative purpose only and does not legally restrict the trustees' discretion to apply the fund.

Incoming Resources

All donations and gifts are included within incoming resources under either unrestricted or restricted funds according to the terms under which the donation is made and when the amount can be quantified with reasonable certainty. Donations and gifts in kind are brought into the accounts at their market value to the charity.

Resources Expended

Expenditure is recognised on an accruals basis as the liability is incurred.

Tangible Fixed Assets

The charity has the right to occupy and use for its charitable objects certain tangible fixed assets. No consideration is payable for the use of these assets. Expenditure incurred on the repair and maintenance of these assets is charged as resources expended in the statement of financial activities in the period in which the liability arises.

Notes forming part of the financial statements

For the year ended 31 March 2021

1 Voluntary Income

Offering, Tithes, Thanksgiving
Contributions from Congregational £28,049.00

Government grants £7,943.00

Total: £35,992.00

2 Analyses of Resources Expended

Costs of Generating Funds

Admin Expenses £881.00

Accountancy Fees £1,200.00

Rent £6,600.00

Purchases £840.00

Welfare Donations £2,344.00

Stipend Pastors £13,190.00

Others £4,987.00

Total 30,042.00

Charitable Activities

Governance Costs

3 Tangible Fixed Assets

Church Equipment

Cost

£

At 31 March 2020	2,406.00
Additions	0.00
Disposals	0.00
At 31 March 2021	2,406.00

Accumulated Depreciation

At 31 March 2021	
Charge for year	481.00
At 31 March 2021	481.00

Net Book Value

At 31 March 2021	1,925.00
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