

FAITHFUL CHRISTIAN MINISTRIES

England & Wales · Charity number 1145240

Details

Status Registered

Legal form Trust

Registered 2011-12-30

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

Contact

Address 1 Ashleigh Road
London
SE20 7YW

Phone 07957101967

Email info@faithfulchristianministries.com

Website www.faithfulchristianministries

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS OF THE CHARITY (HEREIN CALLED "THE TRUSTEES") MAY FROM TIME TO TIME THINK FIT. TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN LONDON AND SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Preaching the Gospel of Jesus Christ.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Nigeria
- Lewisham

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-12-31 | £17,944 | £12,614 | - | - |
| 2024-12-31 | £20,546 | £12,686 | - | - |
| 2023-12-31 | £25,727 | £14,981 | - | - |
| 2022-12-31 | £25,249 | £16,601 | - | - |
| 2021-12-31 | £23,023 | £12,293 | - | - |
| 2020-12-31 | £20,064 | £11,041 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------|------|------------|
| BONIFACE ONWUBIKO | | 2011-09-23 |
| HAPPINESS BROWN | | 2011-09-23 |
| JACKSON OKECHUKWU UDOYE | | 2011-12-30 |
| Rev PRISCILLA ONWUBIKO | | 2011-12-30 |
| STELLA NWAMU AKARA | | 2011-12-30 |

FAITHFUL CHRISTIAN MINISTRIES

England & Wales - Charity number 1145240

Accounts

Charity number: 1145240

FAITHFUL CHRISTIAN MINISTRIES

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2023

FAITHFUL CHRISTIAN MINISTRIES
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For the year ended 31 December 2023

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FAITHFUL CHRISTIAN MINISTRIES
Report of the Trustees
For the year ended 31 December 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2023. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

| | |
|------------------------------------|--|
| Name of Charity | FAITHFUL CHRISTIAN MINISTRIES |
| Charity registration number | 1145240 |
| Principal address | 1 ASHLEIGH ROAD ANERLEY LONDON SE20 7YW |

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Miss Happiness Brown
Mr Boniface Onwubiko
Mr Jackson Okechukwu Udoye
Mrs Pastor Priscilla Onwubiko
Ms Stella Akara

| | |
|-----------------------------|---|
| Independent examiner | CHRIS ATKINS SERVICES ONE LIMITED OFFICE 310, ACCESS SELF STORAGE UNIT 1, MERIDIAN TRADING ESTATE 20, BUGBY'S WAY LONDON SE7 7SF |
|-----------------------------|---|

Approved by the Board of Trustees and signed on its behalf by

..... 22 July 2024
Mr Boniface Onwubiko

FAITHFUL CHRISTIAN MINISTRIES
Independent Examiners Report to the Trustees
For the year ended 31 December 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2023.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 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 examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 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.

CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

22 July 2024

FAITHFUL CHRISTIAN MINISTRIES
Statement of Financial Activities
For the year ended 31 December 2023

| | Notes | Unrestricted funds £ | 2022 £ |
|------------------------------------|-------|----------------------------|-----------------|
| Income and endowments from: | | | |
| Donations and legacies | 2 | 24,670 | 25,159 |
| Investments | 3 | 1,057 | 90 |
| Total | | 25,727 | 25,249 |
| Expenditure on: | | | |
| Charitable activities | 4/5 | (14,981) | (16,601) |
| Total | | (14,981) | (16,601) |
| Net income | | 10,746 | 8,648 |
| Reconciliation of funds | | | |
| Total funds brought forward | | 73,688 | 65,040 |
| Total funds carried forward | | 84,434 | 73,688 |

FAITHFUL CHRISTIAN MINISTRIES
Statement of Financial Position
As at 31 December 2023

| | Notes | 2023 | 2022 |
|---|-------|---------------|---------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 9 | 1,799 | 2,399 |
| | | <u>1,799</u> | <u>2,399</u> |
| Current assets | | | |
| Cash at bank and in hand | | 83,785 | 72,439 |
| | | <u>83,785</u> | <u>72,439</u> |
| Creditors: amounts falling due within one year | 10 | (1,150) | (1,150) |
| Net current assets | | <u>82,635</u> | <u>71,289</u> |
| Total assets less current liabilities | | <u>84,434</u> | <u>73,688</u> |
| Net assets | | <u>84,434</u> | <u>73,688</u> |
| The funds of the charity | | | |
| Unrestricted income funds | 11 | 84,434 | 73,688 |
| Total funds | | <u>84,434</u> | <u>73,688</u> |

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

.....
Mr Boniface Onwubiko
Trustee
22 July 2024

FAITHFUL CHRISTIAN MINISTRIES
Notes to the Financial Statements
For the year ended 31 December 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

FAITHFUL CHRISTIAN MINISTRIES 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).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|-----------------------|----------------------|
| Computer Equipment | 25% Reducing balance |
| Fixtures and Fittings | 25% Reducing balance |

2. Income from donations and legacies

| | 2023 | 2022 |
|---------------------------|---------------|---------------|
| | £ | £ |
| Unrestricted funds | | |
| Donations received | 24,670 | 25,159 |
| | <u>24,670</u> | <u>25,159</u> |

3. Investment income

| | 2023 | 2022 |
|---------------------------|--------------|-------------|
| | £ | £ |
| Unrestricted funds | | |
| Bank interest receivable | 1,057 | 90 |
| | <u>1,057</u> | <u>90</u> |

4. Costs of charitable activities by fund type

| | 2023 | 2022 |
|---------------------------|-------------|-------------|
| | £ | £ |
| Unrestricted funds | | |
| Evangelism | 14,981 | 16,601 |

FAITHFUL CHRISTIAN MINISTRIES
Notes to the Financial Statements Continued
For the year ended 31 December 2023

5. Costs of charitable activities by activity type

| | 2023 | 2022 |
|---------------------------------------|--------|--------|
| | £ | £ |
| Activities undertaken directly | | |
| Evangelism | 14,981 | 16,601 |

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

| | 2023 | 2022 |
|------------------------------------|------|------|
| | £ | £ |
| Depreciation of owned fixed assets | 600 | 800 |
| | 0 | 0 |

7. Staff costs and emoluments

| | 2023 | 2022 |
|-------|------|------|
| Staff | 0 | 0 |
| | 0 | 0 |

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

9. Tangible fixed assets

| | Fixtures and Fittings | Computer Equipment | Total |
|--------------------------|--------------------------|-----------------------|--------|
| | £ | £ | £ |
| Cost or valuation | | | |
| At 01 January 2023 | 5,057 | 14,897 | 19,954 |
| At 31 December 2023 | 5,057 | 14,897 | 19,954 |
| Depreciation | | | |
| At 01 January 2023 | 3,484 | 14,071 | 17,555 |
| Charge for year | 393 | 207 | 600 |
| At 31 December 2023 | 3,877 | 14,278 | 18,155 |
| Net book values | | | |
| At 31 December 2023 | 1,180 | 619 | 1,799 |
| At 31 December 2022 | 1,573 | 826 | 2,399 |

FAITHFUL CHRISTIAN MINISTRIES
Notes to the Financial Statements Continued
For the year ended 31 December 2023

10. Creditors: amounts falling due within one year

| | 2023 | 2022 |
|------------------------------|-------|-------|
| | £ | £ |
| Accruals and deferred income | 1,150 | 1,150 |
| | 1,150 | 1,150 |

11. Movement in funds

Unrestricted Funds

| | Balance at 01/01/2023 | Incoming resources | Outgoing resources | Balance at 31/12/2023 |
|----------------|--------------------------|-----------------------|-----------------------|--------------------------|
| | £ | £ | £ | £ |
| <i>General</i> | | | | |
| General | 73,688 | 25,727 | (14,981) | 84,434 |
| | 73,688 | 25,727 | (14,981) | 84,434 |

Unrestricted Funds - Previous year

| | Balance at 01/01/2022 | Incoming resources | Outgoing resources | Balance at 31/12/2022 |
|----------------|--------------------------|-----------------------|-----------------------|--------------------------|
| | £ | £ | £ | £ |
| <i>General</i> | | | | |
| General | 65,040 | 25,249 | (16,601) | 73,688 |
| | 65,040 | 25,249 | (16,601) | 73,688 |

Purpose of unrestricted Funds

General

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

12. Analysis of net assets between funds

| | Tangible fixed assets | Net current assets / (liabilities) | Net Assets |
|---------------------------|--------------------------|--|------------|
| | £ | £ | £ |
| Unrestricted funds | | | |
| <i>General</i> | | | |
| General | 1,799 | 82,635 | 84,434 |
| | 1,799 | 82,635 | 84,434 |

FAITHFUL CHRISTIAN MINISTRIES
Notes to the Financial Statements Continued
For the year ended 31 December 2023

Previous year

| | Tangible fixed assets | Net current assets / (liabilities) | Net Assets |
|---------------------------|--------------------------|--|---------------|
| | £ | £ | £ |
| Unrestricted funds | | | |
| <i>General</i> | | | |
| General | 2,399 | 71,289 | 73,688 |
| | 2,399 | 71,289 | 73,688 |

FAITHFUL CHRISTIAN MINISTRIES
Detailed Statement of Financial Activities
For the year ended 31 December 2023

| | 2023 | 2022 |
|---------------------------------|-----------------|-----------------|
| | £ | £ |
| INCOME AND ENDOWMENT | | |
| Donations and legacies | | |
| Donations | 20,839 | 21,742 |
| Gift Aid Claim | 3,831 | 3,417 |
| | 24,670 | 25,159 |
| Investments | | |
| Bank interest receivable | 1,057 | 90 |
| | 1,057 | 90 |
| Total incoming resources | 25,727 | 25,249 |
| EXPENDITURE | | |
| Charitable activities | | |
| Depreciation - owned assets | (600) | (800) |
| Repair & Maintenance | - | (237) |
| Welfare & Hospitality | (550) | - |
| Volunteer Expenses | (150) | (450) |
| Donation to Charities | (50) | - |
| PPS | (200) | (110) |
| Rent & Rates | (10,000) | (8,000) |
| Telephone | (316) | (283) |
| Accountancy Fees | (1,150) | (1,150) |
| Sundries | - | (60) |
| Refreshments, Food & Catering | (308) | (557) |
| Bank Charges | (135) | (148) |
| Evangelism and Mission | (924) | (3,505) |
| Internet and Website Cost | (137) | (1,135) |
| Software Cost | (135) | (136) |
| Travel & Motor Expenses | - | (30) |
| Subscription | (176) | - |
| Cleaning | (150) | - |
| | (14,981) | (16,601) |
| Total resources expended | (14,981) | (16,601) |
| Net Income | 10,746 | 8,648 |

FAITHFUL CHRISTIAN MINISTRIES

England & Wales - Charity number 1145240

Accounts

FAITHFUL CHRISTIAN MINISTRIES

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2022

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FAITHFUL CHRISTIAN MINISTRIES
Report of the Trustees
For the year ended 31 December 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2022. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

| | |
|------------------------------------|--|
| Name of Charity | FAITHFUL CHRISTIAN MINISTRIES |
| Charity registration number | 1145240 |
| Principal address | 1 ASHLEIGH ROAD ANERLEY LONDON SE20 7YW |

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Miss Happiness Brown
Mr Boniface Onwubiko
Mr Jackson Okechukwu Udoye
Mrs Pastor Priscilla Onwubiko
Ms Stella Akara

| | |
|-----------------------------|---|
| Independent examiner | CHRIS ATKINS SERVICES ONE LIMITED OFFICE 310, ACCESS SELF STORAGE UNIT 1, MERIDIAN TRADING ESTATE 20, BUGBY'S WAY LONDON SE7 7SF |
|-----------------------------|---|

Approved by the Board of Trustees and signed on its behalf by

..... 07 June 2023
Mr Boniface Onwubiko

FAITHFUL CHRISTIAN MINISTRIES
Independent Examiners Report to the Trustees
For the year ended 31 December 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2022.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 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 examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 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.

.....
CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

07 June 2023

FAITHFUL CHRISTIAN MINISTRIES
Statement of Financial Activities
For the year ended 31 December 2022

| | Notes | Unrestricted funds £ | 2021 £ |
|------------------------------------|-------|----------------------------|-----------------|
| Income and endowments from: | | | |
| Donations and legacies | 2 | 25,159 | 23,019 |
| Investments | 3 | 90 | 4 |
| Total | | 25,249 | 23,023 |
| Expenditure on: | | | |
| Charitable activities | 4/5 | (16,601) | (12,293) |
| Total | | (16,601) | (12,293) |
| Net income | | 8,648 | 10,730 |
| Reconciliation of funds | | | |
| Total funds brought forward | | 65,040 | 54,310 |
| Total funds carried forward | | 73,688 | 65,040 |

FAITHFUL CHRISTIAN MINISTRIES
Statement of Financial Position
As at 31 December 2022

| | Notes | 2022 £ | 2021 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 8 | 2,399 | 3,200 |
| | | 2,399 | 3,200 |
| Current assets | | | |
| Cash at bank and in hand | | 72,439 | 62,815 |
| | | 72,439 | 62,815 |
| Creditors: amounts falling due within one year | 9 | (1,150) | (975) |
| Net current assets | | 71,289 | 61,840 |
| Total assets less current liabilities | | 73,688 | 65,040 |
| Net assets | | 73,688 | 65,040 |
| The funds of the charity | | | |
| Unrestricted income funds | 10 | 73,688 | 65,040 |
| Total funds | | 73,688 | 65,040 |

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mr Boniface Onwubiko
Trustee
07 June 2023

FAITHFUL CHRISTIAN MINISTRIES
Notes to the Financial Statements
For the year ended 31 December 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

FAITHFUL CHRISTIAN MINISTRIES 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).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|-----------------------|----------------------|
| Computer Equipment | 25% Reducing balance |
| Fixtures and Fittings | 25% Reducing balance |

2. Income from donations and legacies

| | 2022 | 2021 |
|---------------------------|----------------------|----------------------|
| | £ | £ |
| Unrestricted funds | | |
| Donations received | 25,159 | 23,019 |
| | <u>25,159</u> | <u>23,019</u> |

3. Investment income

| | 2022 | 2021 |
|---------------------------|------------------|-----------------|
| | £ | £ |
| Unrestricted funds | | |
| Bank interest receivable | 90 | 4 |
| | <u>90</u> | <u>4</u> |

4. Costs of charitable activities by fund type

| | 2022 | 2021 |
|---------------------------|-------------|-------------|
| | £ | £ |
| Unrestricted funds | | |
| Evangelism | 16,601 | 12,293 |

FAITHFUL CHRISTIAN MINISTRIES
Notes to the Financial Statements Continued
For the year ended 31 December 2022

5. Costs of charitable activities by activity type

| | 2022 | 2021 |
|---------------------------------------|--------|--------|
| | £ | £ |
| Activities undertaken directly | | |
| Evangelism | 16,601 | 12,293 |

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

| | 2022 | 2021 |
|------------------------------------|------|-------|
| | £ | £ |
| Depreciation of owned fixed assets | 800 | 1,067 |

7. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

8. Tangible fixed assets

| | Fixtures and Fittings £ | Computer Equipment £ | Total £ |
|--------------------------|-------------------------------|----------------------------|---------------|
| Cost or valuation | | | |
| At 01 January 2022 | 5,057 | 14,897 | 19,954 |
| At 31 December 2022 | <u>5,057</u> | <u>14,897</u> | <u>19,954</u> |
| Depreciation | | | |
| At 01 January 2022 | 2,959 | 13,795 | 16,754 |
| Charge for year | 525 | 276 | 801 |
| At 31 December 2022 | <u>3,484</u> | <u>14,071</u> | <u>17,555</u> |
| Net book values | | | |
| At 31 December 2022 | <u>1,573</u> | <u>826</u> | <u>2,399</u> |
| At 31 December 2021 | <u>2,098</u> | <u>1,102</u> | <u>3,200</u> |

9. Creditors: amounts falling due within one year

| | 2022 | 2021 |
|------------------------------|--------------|------------|
| | £ | £ |
| Accruals and deferred income | 1,150 | 975 |
| | <u>1,150</u> | <u>975</u> |

FAITHFUL CHRISTIAN MINISTRIES
Notes to the Financial Statements Continued
For the year ended 31 December 2022

10. Movement in funds

Unrestricted Funds

| | Balance at 01/01/2022 | Incoming resources | Outgoing resources | Balance at 31/12/2022 |
|----------------|--------------------------|-----------------------|-----------------------|--------------------------|
| | £ | £ | £ | £ |
| <i>General</i> | | | | |
| General | 65,040 | 25,249 | (16,601) | 73,688 |
| | <u>65,040</u> | <u>25,249</u> | <u>(16,601)</u> | <u>73,688</u> |

Unrestricted Funds - Previous year

| | Balance at 01/01/2021 | Incoming resources | Outgoing resources | Balance at 31/12/2021 |
|----------------|--------------------------|-----------------------|-----------------------|--------------------------|
| | £ | £ | £ | £ |
| <i>General</i> | | | | |
| General | 54,310 | 23,023 | (12,293) | 65,040 |
| | <u>54,310</u> | <u>23,023</u> | <u>(12,293)</u> | <u>65,040</u> |

Purpose of unrestricted Funds

General

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

11. Analysis of net assets between funds

| | Tangible fixed assets | Net current assets / (liabilities) | Net Assets |
|---------------------------|--------------------------|--|---------------|
| | £ | £ | £ |
| Unrestricted funds | | | |
| <i>General</i> | | | |
| General | 2,399 | 71,289 | 73,688 |
| | <u>2,399</u> | <u>71,289</u> | <u>73,688</u> |

FAITHFUL CHRISTIAN MINISTRIES
Notes to the Financial Statements Continued
For the year ended 31 December 2022

Previous year

| | Tangible fixed assets | Net current assets / (liabilities) | Net Assets |
|---------------------------|--------------------------|--|---------------|
| | £ | £ | £ |
| Unrestricted funds | | | |
| <i>General</i> | | | |
| General | 3,200 | 61,840 | 65,040 |
| | 3,200 | 61,840 | 65,040 |
| | 3,200 | 61,840 | 65,040 |

FAITHFUL CHRISTIAN MINISTRIES
Detailed Statement of Financial Activities
For the year ended 31 December 2022

| | 2022 | 2021 |
|------------------------------------|-----------------|-----------------|
| | £ | £ |
| INCOME AND ENDOWMENT | | |
| Donations and legacies | | |
| Donations | 25,159 | 23,019 |
| | 25,159 | 23,019 |
| Investments | | |
| Bank interest receivable | 90 | 4 |
| | 90 | 4 |
| Total incoming resources | 25,249 | 23,023 |
| EXPENDITURE | | |
| Charitable activities | | |
| Cost of direct charitable activity | (16,601) | (12,293) |
| | (16,601) | (12,293) |
| Total resources expended | (16,601) | (12,293) |
| Net Income | 8,648 | 10,730 |