

SUNRISE CHURCH

England & Wales · Charity number 1146517

Details

Other names SUNRISE CHURCH MINISTRIES

Status Registered

Legal form Trust

Registered 2012-03-22

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

Contact

Address Cedars House
Featherbed Lane
Hemel Hempstead
Hertfordshire
HP3 9DJ

Phone 07850077371

Email edicirnunes@gmail.com

Website www.sunrisechurch.org.uk

Activities

Objects: THE OBJECTS OF THE ORGANISATION'S ARE FOR THE BENEFIT OF THE PUBLIC:1) TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH WAYS AND IN SUCH PARTS OF THE KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: HOLDING REGULAR WORSHIP SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY.

Classification

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

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£44,480	£41,163	-	-
2024-12-31	£39,824	£39,918	-	-
2023-12-31	£41,088	£39,867	-	-
2022-12-31	£44,576	£50,801	-	-
2021-12-31	£47,027	£41,087	-	-

Trustees

Name	Role	Appointed
EDICIR NUNES		2012-03-26
MAGRIETA ELIZABETH SMITH		2025-03-18
WILLIAM PHILIP JOHN MITCHELL		2023-04-02

SUNRISE CHURCH

England & Wales - Charity number 1146517

Accounts

SUNRISE CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

CHARITY NUMBER: 1146517

SUNRISE CHURCH

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST DECEMBER 2025**

ADDRESS FOR CORRESPONDENCE

CEDARS HOUSE
FEATHERBED LANE
HP3 9DJ

REGISTERED CHARITY NUMBER

1146517

GOVERNING DOCUMENT

DECLARATION OF TRUST
1ST JANUARY 2012.

TRUSTEES

Ms Magrieta Elizabeth Smith
Mr Edicir Nunes
Mr William Philip John Mitchell

PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
L87 2BB

INDEPENDENT EXAMINERS

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

SUNRISE CHURCH
CEDARS HOUSE
FEATHERBED LANE
HP3 9DJ

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SUNRISE CHURCH
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2025

The trustees are pleased to present their report for the year ended 31ST December 2025 for the charity, Sunrise Church with Charity Number 1146517.

The Trustees of the charity are: Mr William Philip John Mitchell
Ms Magrieta Elizabeth Smith
Mr Edicir Nunes

The principal address of the charity is: Cedars House
Featherbed Lane
HP3 9DJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was adopted on 1ST January 2012 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Faith [in accordance with the Statement of Beliefs] through the holding of prayer meetings, lectures, public celebration of religious festivals and by producing and/or distributing literature and recorded material to enlighten others about the Christian faith. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church has moved into new premises in the community and continues to expand its outreach with its services.

FINANCIAL REVIEW

The income of the charity is above £44,000. This is an increase on the previous year's income. The costs have been managed over this period. The church used a reasonable amount of its income this year in paying for the rent of its current hired premises.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year. The organisation is now putting plans in place to make sure they meet this reserves policy in the future.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 2nd April 2026 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

SUNRISE CHURCH

I report on the accounts of the church for the year ended 31st December 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

SUNRISE CHURCH

Statement of Financial Activities for the year ended 31st DECEMBER 2025

	£	Note	Unrestricted Funds £	Total Funds 2025 £	2024
Incoming Resources from generated funds					
Donations and Legacies		2	40708	40708	29080
Investment income		3	0	0	0
			40708	40708	29080
<i>Other Income</i>					
Other			3772	3772	10774
Total Incoming Resources			44480	44480	39854
Resources Expended					
Charitable activities in furtherance of objectives					
Cost of Activities		6	40,693	40,693	39622
Other		4	470	470	296
Total Resources Expended			41,163	41,163	39918
Net movement in funds			3,317	3,317	-94
Reconciliation of Funds					
Total Funds brought forward			5652	5652	5746
Total Funds carried forward			8,969	8,969	5652

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

SUNRISE CHURCH
Balance Sheet as at 31st DECEMBER 2025

	Note	£	2025	£	2024
Fixed Assets					
Tangible fixed assets	5	£	3334		3897
			3334		3897
Current Assets					
Cash at bank and in hand			4729		849
Debtors & prepayments	9		<u>1326</u>		<u>1326</u>
			6055		2175
Creditors: amounts falling due within one year					
Creditors & accruals	8		420		420
			5635		1755
Net Current Assets					
			8969		5652
Unrestricted Funds					
General Fund			8969		5652
TOTAL FUNDS					
			8969		5652

Approved by the trustees on 2nd April 2026 and signed on their behalf:

The notes on these accounts form part of these accounts

SUNRISE CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2025

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities
Preparing their accounts in accordance with the Financial Reporting Standard
Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

SUNRISE CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2025

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

SUNRISE CHURCH

Notes to the accounts for year ended 31st DECEMBER 2025

2 Donations and Legacies

	Unrestricted Funds	Total funds	
	£	2025	2024
Church collections	£	£	
Tithes	25298	25298	24625
Offerings	6610	6610	4455
Others	8800	8800	9600
Giftaid	3772	3772	1144
Total	44480	44480	39824

3 Investment income

	Unrestricted Funds £	Total funds	
	£	2025/£	2024/£
Bank Interest	0	0	0

4 Other

	2025/£	2024/£	
	Amount paid		Purpose
Missions	0		0 missions
Subscriptions	470		296 outreach
Donations<£1000	0		0 ministry donations
	470	296	

5 Tangible Fixed Assets

	Instrument	Fitures	Equipment	Total 2025	
Cost	£	£	£	£	
At 01/01/2025	3639	700	11771	16110	
Additions	140	0	130	270	
At 31/12/2025	3779	700	11901	16380	
Depreciation					
At 01/01/2025	1969	412	9832	12213	
charge for the year	362	57	414	833	
At 31/12/2025	2331	469	10246	13046	
Net Book Value at 31/12/2025	1448	231	1655	3334	
Net Book Value at 01/01/2025	1670	288	1939	3897	

SUNRISE CHURCH
Notes to the accounts for year ended 31st December 2025

6 Cost of Activities in furtherance of Charity's Objectives

	2025/£	2024/£
Rent of building	7395	7120
Admin services	0	0
Maintenance/ Repair	164	271
Conference costs	235	0
Hire of equipment	70	0
Speakers expenses	0	0
Light & heat	4667	6330
Salary	21302	20426
honorarium	260	0
Sundry	3	0
Training costs	89	0
Hospitality	101	64
Church events	253	0
Transport costs	213	30
Advertising	46	66
Software costs	282	417
Insurance	726	685
Telephone	1827	1377
Stationary	120	311
Benevolent giving	0	0
Depreciation	833	972
Travel costs	105	0
Refreshments	993	511
Supplies	469	502
Independent examiner	540	540
TOTAL	40693	39622

SUNRISE CHURCH
Notes to the accounts for year ended 31st December 2025

	2025	2024
7 Staff Costs	£	£
Salaries	21302	20426
Tax/NI	0	0
Total	21302	20426

No employee earned more than £25,000 p.a. There was 1 employee during the year.

8 Creditors: amounts falling due within one year	2025/£	2024/£
Independent examination	420	420
HMRC	0	0
Total	420	420

9 Debtors and Prepayments	2025/£	2024/£
Debtors	1326	1326

Trustee Remuneration

Trustee Rev Edicir Nunes was paid £21302 for services rendered to the church as a Pastor. This was paid through PAYE scheme.

SUNRISE CHURCH

England & Wales - Charity number 1146517

Accounts

SUNRISE CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

CHARITY NUMBER: 1146517

SUNRISE CHURCH

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST DECEMBER 2024**

ADDRESS FOR CORRESPONDENCE

CEDARS HOUSE
FEATHERBED LANE
HP3 9DJ

REGISTERED CHARITY NUMBER

1146517

GOVERNING DOCUMENT

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1ST JANUARY 2012.

TRUSTEES

Ms Adeola Oluwatoyin Salako
Mr Edicir Nunes
Mr William Philip John Mitchell

PRINCIPAL BANKERS

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SUNRISE CHURCH
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YEAR ENDED 31ST DECEMBER 2024

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The Trustees of the charity are: Mr William Philip John Mitchell
Ms Adeola Oluwatoyin Salako
Mr Edicir Nunes

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ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church has moved into new premises in the community and continues to expand its outreach with its services.

FINANCIAL REVIEW

The income of the charity is above £39,000. This is a decrease on the previous year's income. The costs have been managed over this period. The church used a reasonable amount of its income this year in paying for the rent of its current hired premises.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year. The organisation is now putting plans in place to make sure they meet this reserves policy in the future.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

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Approved by the Trustees on 12th March 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

SUNRISE CHURCH

I report on the accounts of the church for the year ended 31st December 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

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- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

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Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
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CHUKS AJUKA BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

SUNRISE CHURCH

Statement of Financial Activities for the year ended 31st DECEMBER 2024

	£	Note	Unrestricted Funds £	Total Funds 2024 £	2023
Incoming Resources from generated funds					
Donations and Legacies		2	29080	29080	32868
Investment income		3	0	0	0
			29080	29080	32868
<i>Other Income</i>					
Other			10744	10744	8220
			39824	39824	41088
Total Incoming Resources			39824	39824	41088
Resources Expended					
Charitable activities in furtherance of objectives					
Cost of Activities		6	39,622	39,622	39549
Other		4	296	296	318
			39,918	39,918	39867
Total Resources Expended			39,918	39,918	39867
Net movement in funds			-94	-94	1221
Reconciliation of Funds					
Total Funds brought forward			5746	5746	4525
Total Funds carried forward			5,652	5,652	5746

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

SUNRISE CHURCH
Balance Sheet as at 31st DECEMBER 2024

		£	2024	£	2023
Fixed Assets	Note	£			
Tangible fixed assets	5		3897		3867
			3897		3867
Current Assets					
Cash at bank and in hand			849		953
Debtors & prepayments	9		<u>1326</u>		<u>1326</u>
			2175		2279
Creditors: amounts falling due within one year					
Creditors & accruals	8		420		400
Net Current Assets			1755		1879
Net Assets			5652		5746
Unrestricted Funds					
General Fund			5652		5746
TOTAL FUNDS			5652		5746

Approved by the trustees on 12th March 2025 and signed on their behalf:

The notes on these accounts form part of these accounts

SUNRISE CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

SUNRISE CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

SUNRISE CHURCH

Notes to the accounts for year ended 31st DECEMBER 2024

2 Donations and Legacies

	Unrestricted	Total funds	
	Funds	2024	2023
Church collections	£	£	
Tithes	24625	24625	26701
Offerings	4455	4455	6167
Others	9600	9600	3430
Giftaid	1144	1144	4790
Total	39824	39824	41088

3 Investment income

	Unrestricted	Total funds	
	Funds £	2024/£	2023/£
Bank Interest	0	0	0

4 Other	2024/£	2023/£	Purpose
	Amount paid		
Missions	0	0	missions
Subscriptions	296	318	outreach
Donations<£1000	0	0	ministry donations
	296	318	

5 Tangible Fixed Assets

Cost	Instrument Fitures		Equipment Total 2024	
	£	£	£	£
At 01/01/2024	2637	700	11771	15108
Additions	1002	0	0	1002
At 31/12/2024	3639	700	11771	16110
Depreciation				
At 01/01/2024	1552	341	9348	11241
charge for the year	417	71	484	972
At 31/12/2024	1969	412	9832	12213
Net Book Value at 31/12/2024	1670	288	1939	3897
Net Book Value at 01/01/2024	1085	359	2423	3867

SUNRISE CHURCH
Notes to the accounts for year ended 31st December 2024

6 Cost of Activities in furtherance of Charity's Objectives

	2024/£	2023/£
Rent of building	7120	4195
Admin services	0	0
Maintenance/ Repair	271	585
Conference costs	0	0
Tracts/ Bibles	0	0
Church house rent	0	0
Light & heat	6330	6369
Salary	20426	20416
honorarium	0	1240
Tax/Ni	0	0
Professional fees	0	0
Hospitality	64	288
Church events	0	0
Transport costs	30	210
Advertising	66	228
Software costs	417	558
Insurance	685	640
Telephone	1377	1993
Stationary	311	186
Benevolent giving	0	0
Depreciation	972	965
Travel costs	0	0
Refreshments	511	0
Supplies	502	464
Independent examiner	540	520
TOTAL	39622	38857

SUNRISE CHURCH

Notes to the accounts for year ended 31st December 2024

	2024	2023
	£	£
7 Staff Costs		
Salaries	20426	20416
Tax/NI	0	0
Total	20426	20416

No employee earned more than £25,000 p.a. There was 1 employee during the year.

8 Creditors: amounts falling due within one year	2024/£	2023/£
Independent examination	420	400
HMRC	0	0
Total	420	400
9 Debtors and Prepayments	2024/£	2023/£
Debtors	1326	1326

Trustee Remuneration

Trustee Rev Edicir Nunes was paid £20426 for services rendered to the church as a Pastor. This was paid through PAYE scheme.

SUNRISE CHURCH

England & Wales - Charity number 1146517

Accounts

SUNRISE CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

CHARITY NUMBER: 1146517

SUNRISE CHURCH

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST DECEMBER 2023**

ADDRESS FOR CORRESPONDENCE

232 WINDMILL ROAD
HEMEL HEMPSTEAD
HP2 4BX

REGISTERED CHARITY NUMBER

1146517

GOVERNING DOCUMENT

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1ST JANUARY 2012.

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LEICESTER
L87 2BB

INDEPENDENT EXAMINERS

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

SUNRISE CHURCH
CEDAR HOUSE
FEATHERBED LANE
HEMEL HEMPSTEAD
HP3 9DJ

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SUNRISE CHURCH
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2023

The trustees are pleased to present their report for the year ended 31ST December 2023 for the charity, Sunrise Church with Charity Number 1146517.

The Trustees of the charity are: Mr William Philip John Mitchell
Ms Adeola Oluwatoyin Salako
Mr Edicir Nunes

The principal address of the charity is: Cedar House
Featherbed Lane
Hemel Hempstead
HP3 9DJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was adopted on 1ST January 2012 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Faith [in accordance with the Statement of Beliefs] through the holding of prayer meetings, lectures, public celebration of religious festivals and by producing and/or distributing literature and recorded material to enlighten others about the Christian faith. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith .The church has moved into new premises in the community and continues to expand its outreach with its services.

FINANCIAL REVIEW

The income of the charity is above £41,000. This is a decrease on the previous year's income. The costs have been managed over this period. The church used a reasonable amount of its income this year in paying for the rent of its current hired premises.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year. The organisation is now putting plans in place to make sure they meet this reserves policy in the future.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 19th February 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

SUNRISE CHURCH

I report on the accounts of the church for the year ended 31st December 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

SUNRISE CHURCH

Statement of Financial Activities for the year ended 31st DECEMBER 2023

	£	Note	Unrestricted Funds £	Total Funds 2023 £	2022
Incoming Resources from generated funds					
Donations and Legacies		2	32868	32868	33262
Investment income		3	0	0	0
			32868	32868	33262
<i>Other Income</i>					
Other			8220	8220	11314
			41088	41088	44576
Total Incoming Resources			41088	41088	44576
Resources Expended					
Charitable activities in furtherance of objectives					
Cost of Activities		6	39,549	39,549	50018
Other		4	318	318	783
			39,867	39,867	50801
Total Resources Expended			39,867	39,867	50801
Net movement in funds			1,221	1,221	-6225
Reconciliation of Funds					
Total Funds brought forward			4525	4525	10750
Total Funds carried forward			5,746	5,746	4525

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

SUNRISE CHURCH
Balance Sheet as at 31st DECEMBER 2023

		£		£
	Note		2023	2022
Fixed Assets				
Tangible fixed assets	5	£	3867	3574
			<u>3867</u>	<u>3574</u>
Current Assets				
Cash at bank and in hand			953	25
Debtors & prepayments	9		<u>1326</u>	<u>1326</u>
			2279	1351
Creditors: amounts falling due within one year				
Creditors & accruals	8		400	400
			<u>1879</u>	<u>951</u>
Net Current Assets				
			5746	4525
Unrestricted Funds				
General Fund			5746	4525
			<u>5746</u>	<u>4525</u>
TOTAL FUNDS				
			<u>5746</u>	<u>4525</u>

Approved by the trustees on 19th February 2024 and signed on their behalf:

The notes on these accounts form part of these accounts

SUNRISE CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2023

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

SUNRISE CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2023

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

SUNRISE CHURCH

Notes to the accounts for year ended 31st DECEMBER 2023

2 Donations and Legacies

	Unrestricted Funds £	Total funds 2023 £	2022
Church collections			
Tithes	26701	26701	26071
Offerings	6167	6167	7191
Others	3430	3430	
Giftpaid	4790	4790	11314
Total	41088	41088	44576

3 Investment income

	Unrestricted Funds £	Total funds 2023/£	2022/£
Bank Interest	0	0	0

	2023/£	2022/£	
4 Other			
Missions	0		20 missions
Subscriptions	318		763 outreach
Donations<£1000	0		0 ministry donations
	318	763	

5 Tangible Fixed Assets

	Instrument £	Fitures £	Equipment £	Total 2023 £
Cost				
At 01/01/2023	1453	700	11697	13850
Additions	1184	0	74	1258
At 31/12/2023	2637	700	11771	15108
Depreciation				
At 01/01/2023	1281	252	8743	10276
charge for the year	271	89	605	965
At 31/12/2023	1552	341	9348	11241
Net Book Value at 31/12/2023	1085	359	2423	3867
Net Book Value at 01/01/2023	172	448	2954	3574

SUNRISE CHURCH

Notes to the accounts for year ended 31st December 2023

6 Cost of Activities in furtherance of Charity's Objectives

	2023/£	2022/£
Rent of building	4195	10214
Admin services	0	2500
Maintenance/ Repair	585	515
Conference costs	0	0
Tracts/ Bibles	0	45
Church house rent	0	0
Light & heat	6369	39
Salary	20416	19957
honorary	1240	595
Tax/Ni	0	7818
Professional fees	0	994
Hospitality	288	1009
Church events	0	50
Transport costs	210	1313
Advertising	228	28
Software costs	558	0
Insurance	640	602
Telephone	1993	1734
Stationary	186	343
Benevolent giving	0	0
Depreciation	965	893
Travel costs	0	0
Refreshments	692	0
Supplies	464	759
Independent examiner	520	610
TOTAL	39549	50018

SUNRISE CHURCH

Notes to the accounts for year ended 31st December 2023

	2023	2022
7 Staff Costs	£	£
Salaries	20416	22457
Tax/NI	0	7817
Total	20416	30274

No employee earned more than £15,000 p.a. There was 1 employee during the year.

8 Creditors: amounts falling due within one year	2023/£	2022/£
Independent examination	400	400
HMRC	0	0
Total	400	400

9 Debtors and Prepayments	2023/£	2022/£
Debtors	1326	1326

Trustee Remuneration

Trustee Rev Edicir Nunes was paid £20416 for services rendered to the church as a Pastor. This was paid through PAYE scheme.

SUNRISE CHURCH

England & Wales - Charity number 1146517

Accounts

SUNRISE CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

CHARITY NUMBER: 1146517

SUNRISE CHURCH

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST DECEMBER 2022**

ADDRESS FOR CORRESPONDENCE

232 WINDMILL ROAD
HEMEL HEMPSTEAD
HP2 4BX

REGISTERED CHARITY NUMBER

1146517

GOVERNING DOCUMENT

DECLARATION OF TRUST
1ST JANUARY 2012.

TRUSTEES

Ms Adeola Oluwatoyin Salako
Mr Edicir Nunes
Mr Ross Crawley

PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
L87 2BB

INDEPENDENT EXAMINERS

FRESH FIRE ORGANISATION
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SUNRISE CHURCH
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2022

The trustees are pleased to present their report for the year ended 31ST December 2022 for the charity, Sunrise Church with Charity Number 1146517.

The Trustees of the charity are: Mr Ross Crawley
Ms Adeola Oluwatoyin Salako
Mr Edicir Nunes

The principal address of the charity is: Cedar House
Featherbed Lane
Hemel Hempstead
HP3 9DJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was adopted on 1ST January 2012 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Faith [in accordance with the Statement of Beliefs] through the holding of prayer meetings, lectures, public celebration of religious festivals and by producing and/or distributing literature and recorded material to enlighten others about the Christian faith. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith .The church has moved into new premises in the community and continues to expand its outreach with its services.

FINANCIAL REVIEW

The income of the charity is above £44,000. This is a decrease on the previous year's income. The costs have been managed over this period. The church used a reasonable amount of its income this year in paying for the rent of its current hired premises.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year. The organisation is now putting plans in place to make sure they meet this reserves policy in the future.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 17th April 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

SUNRISE CHURCH

I report on the accounts of the church for the year ended 31st December 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

SUNRISE CHURCH

Statement of Financial Activities for the year ended 31st DECEMBER 2022

	£	Note	Unrestricted Funds £	Total Funds 2022 £	2021
Incoming Resources from generated funds					
Donations and Legacies		2	33262	33262	40063
Investment income		3	0	0	0
			33262	33262	40063
<i>Other Income</i>					
Other			11314	11314	6964
			44576	44576	47027
Total Incoming Resources			44576	44576	47027
 Resources Expended					
Charitable activities in furtherance of objectives					
Cost of Activities		6	50,018	50,018	40795
Other		4	783	783	292
			50,801	50,801	41087
Total Resources Expended			50,801	50,801	41087
Net movement in funds			-6,225	-6,225	5940
Reconciliation of Funds					
Total Funds brought forward			10750	10750	4810
Total Funds carried forward			4,525	4,525	10750

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

SUNRISE CHURCH
Balance Sheet as at 31st DECEMBER 2022

	Note	£	2022	£	2021
Fixed Assets					
Tangible fixed assets	5	£	3574		3994
			3574		3994
Current Assets					
Cash at bank and in hand			25		5825
Debtors & prepayments	9		<u>1326</u>		<u>1326</u>
			1351		7151
Creditors: amounts falling due within one year					
Creditors & accruals	8		400		395
			951		6756
Net Current Assets					
			4525		10750
Unrestricted Funds					
General Fund			4525		10750
TOTAL FUNDS					
			4525		10750

Approved by the trustees on 17th April 2023 and signed on their behalf:

The notes on these accounts form part of these accounts

SUNRISE CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

SUNRISE CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

SUNRISE CHURCH

Notes to the accounts for year ended 31st DECEMBER 2022

2 Donations and Legacies

	Unrestricted Funds £	Total funds 2022 £	2021
Church collections			
Tithes	26071	26071	32755
Offerings	7191	7191	7308
Others			
Giftpaid	11314	11314	6964
Total	44576	44576	47027

3 Investment income

	Unrestricted Funds £	Total funds 2022/£	2021/£
Bank Interest	0	0	0

4 Other

	2022/£	2021/£	
Amount paid			Purpose
Missions	20		0 missions
Subscriptions	763		292 outreach
Donations<£1000	0		0 ministry donations
	783	292	

5 Tangible Fixed Assets

	Instrument £	Fitures £	Equipment £	Total 2022 £
Cost				
At 01/01/2022	1453	700	11224	13377
Additions	0	0	473	473
At 31/12/2022	1453	700	11697	13850
Depreciation				
At 01/01/2022	1239	140	8004	9383
charge for the year	42	112	739	893
At 31/12/2022	1281	252	8743	10276
Net Book Value at 31/12/2022	172	448	2954	3574
Net Book Value at 01/01/2022	214	560	3220	3994

SUNRISE CHURCH
Notes to the accounts for year ended 31st December 2022

6 Cost of Activities in furtherance of Charity's Objectives

	2022/£	2021/£
Rent of building	10214	5336
Admin services	2500	9301
Maintenance/ Repair	515	1462
Conference costs	0	22
Tracts/ Bibles	45	147
Church house rent	0	0
Light & heat	39	0
Salary	19957	17425
honorary	595	350
Tax/Ni	7818	0
Professional fees	994	0
Hospitality	1009	82
Church events	50	65
Transport costs	1313	461
Advertising	28	106
Software costs	0	252
Insurance	602	442
Telephone	1734	1996
Stationary	343	212
Benevolent giving	0	0
Depreciation	893	999
Travel costs	0	0
Refreshments	0	652
Supplies	759	850
Independent examiner	610	635
TOTAL	50018	40795

SUNRISE CHURCH
Notes to the accounts for year ended 31st December 2022

	2022	2021
7 Staff Costs	£	£
Salaries	22457	2672
Tax/NI	7817	824
Total	30274	27550

No employee earned more than £15,000 p.a. There were 2 employees during the year.

8 Creditors: amounts falling due within one year	2022/£	2021/£
Independent examination	400	395
HMRC	0	0
Total	400	395

9 Debtors and Prepayments	2022/£	2021/£
Debtors	1326	1326

Trustee Remuneration

Trustee Rev Edicir Nunes was paid £19957 for services rendered to the church as a Pastor. This was paid through PAYE scheme.

SUNRISE CHURCH

England & Wales - Charity number 1146517

Accounts

SUNRISE CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

CHARITY NUMBER: 1146517

SUNRISE CHURCH

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST DECEMBER 2021**

ADDRESS FOR CORRESPONDENCE

232 WINDMILL ROAD
HEMEL HEMPSTEAD
HP2 4BX

REGISTERED CHARITY NUMBER

1146517

GOVERNING DOCUMENT

DECLARATION OF TRUST
1ST JANUARY 2012.

TRUSTEES

Ms Adeola Oluwatoyin Salako
Mr Edicir Nunes
Mr Ross Crawley

PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
L87 2BB

INDEPENDENT EXAMINERS

FRESH FIRE ORGANISATION
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SUNRISE CHURCH
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2021

The trustees are pleased to present their report for the year ended 31ST December 2021 for the charity, Sunrise Church with Charity Number 1146517.

The Trustees of the charity are: Mr Ross Crawley
Ms Adeola Oluwatoyin Salako
Mr Edicir Nunes

The principal address of the charity is: Cedar House
Featherbed Lane
Hemel Hempstead
HP3 9DJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was adopted on 1ST January 2012 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Faith [in accordance with the Statement of Beliefs] through the holding of prayer meetings, lectures, public celebration of religious festivals and by producing and/or distributing literature and recorded material to enlighten others about the Christian faith. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith .The church has moved into new premises in the community and continues to expand its outreach with its services.

FINANCIAL REVIEW

The income of the charity is above £47,000. This is an increase on the previous year's income. The costs have been managed over this period. The church used a reasonable amount of its income this year in paying for the rent of its current hired premises.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year. The organisation is now putting plans in place to make sure they meet this reserves policy in the future.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 24th February 2021 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

SUNRISE CHURCH

I report on the accounts of the church for the year ended 31st December 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

SUNRISE CHURCH

Statement of Financial Activities for the year ended 31st DECEMBER 2021

	£	Note	Unrestricted Funds £	Total Funds 2021 £	2020
Incoming Resources from generated funds					
Donations and Legacies		2	40063	40063	40194
Investment income		3	0	0	0
			40063	40063	40194
<i>Other Income</i>					
Other			6964	6964	2494
			47027	47027	42688
Total Incoming Resources			47027	47027	42688
 Resources Expended					
Charitable activities in furtherance of objectives					
Cost of Activities		6	40,795	40,795	42363
Other		4	292	292	289
			41,087	41,087	42652
Total Resources Expended			41,087	41,087	42652
 Net movement in funds			5,940	5,940	36
 Reconciliation of Funds					
Total Funds brought forward			4810	4810	4774
Total Funds carried forward			10,750	10,750	4810

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

SUNRISE CHURCH
Balance Sheet as at 31st DECEMBER 2021

	Note	£	2021	£	2020
Fixed Assets					
Tangible fixed assets	5	£	3994		3011
			<u>3994</u>		<u>3011</u>
Current Assets					
Cash at bank and in hand			5825		868
Debtors & prepayments	9		<u>1326</u>		<u>1326</u>
			7151		2194
Creditors: amounts falling due within one year					
Creditors & accruals	8		395		395
			<u>6756</u>		<u>1799</u>
Net Current Assets					
			10750		4810
Unrestricted Funds					
General Fund			10750		4810
TOTAL FUNDS					
			<u>10750</u>		<u>4810</u>

Approved by the trustees on 14th February 2022 and signed on their behalf:

The notes on these accounts form part of these accounts

SUNRISE CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2021

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

SUNRISE CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2021

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

SUNRISE CHURCH

Notes to the accounts for year ended 31st DECEMBER 2021

2 Donations and Legacies

	Unrestricted Funds £	Total funds 2021 £	2020
Church collections			
Tithes	32755	32755	32825
Offerings	7308	7308	7369
Others			
Giftpaid	6964	6964	2494
Total	47027	47027	42688

3 Investment income

	Unrestricted Funds £	Total funds 2021/£	2020/£
Bank Interest	0	0	0

	2021/£	2020/£	
4 Other			
Missions	0	0	missions
Subscriptions	292	289	outreach
Donations<£1000	0	0	ministry donations
	292	289	

5 Tangible Fixed Assets

	Instrument £	Fitures £	Equipment £	Total 2021 £
Cost				
At 01/01/2021	1453		9942	11395
Additions	0	700	1282	1982
At 31/12/2021	1453	700	11224	13377
Depreciation				
At 01/01/2021	1185	0	7199	8384
charge for the year	54	140	805	999
At 31/12/2021	1239	140	8004	9383
Net Book Value at 31/12/2021	214	560	3220	3994
Net Book Value at 01/01/2021	268	0	2743	3011

SUNRISE CHURCH

Notes to the accounts for year ended 31st December 2021

6 Cost of Activities in furtherance of Charity's Objectives

	2021/£	2020/£
Rent of building	5336	9790
Admin services	9301	12627
Maintenance/ Repair	1462	202
Conference costs	22	0
Tracts/ Bibles	147	92
Church house rent	0	0
Sundry	0	70
Salary	17425	14204
honourarium	350	60
Tax/Ni	0	824
Professional fees	0	212
Hospitality	82	222
Church events	65	0
Transport costs	461	80
Advertising	106	130
Software costs	252	315
Insurance	442	432
Telephone	1996	1400
Stationary	212	68
Benevolent giving	0	0
Depreciation	999	751
Travel costs	0	0
Refreshments	652	22
Supplies	850	227
Independent examiner	635	635
TOTAL	40795	42363

SUNRISE CHURCH

Notes to the accounts for year ended 31st December 2021

	2021	2020
7 Staff Costs	£	£
Salaries	26726	26830
Tax/NI	824	824
Total	27550	20441

No employee earned more than £15,000 p.a. There were 2 employees during the year.

8 Creditors: amounts falling due within one year	2021/£	2020/£
Independent examination	395	395
HMRC	0	0
Total	395	395

9 Debtors and Prepayments	2021/£	2020/£
Debtors	1326	1326

Trustee Remuneration

Trustee Rev Edicir Nunes was paid £17425 for services rendered to the church as a Pastor. This was paid through PAYE scheme.