

# IN HIS PRESENCE FOURSQUARE CHURCH

England & Wales · Charity number 1148029

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2012-07-10

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

## Contact

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**Address** 37 Rathmell Road  
Leeds  
LS15 0NS

**Phone** 07946467694

**Email** [FOURSQLEEDS@YAHOO.CO.UK](mailto:FOURSQLEEDS@YAHOO.CO.UK)

**Website** [www.foursquareleeds.com](http://www.foursquareleeds.com)

## Activities

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**Objects:** 2) THE OBJECTS OF THE TRUST ARE:A) THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAIN IN THE SCHEDULE B) THE RELIEF OF POVERTY

**Activities:** Religious activities and Charity works.

## Classification

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- **How:** Provides Services, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Bradford City
- City Of Wakefield
- Kirklees
- Leeds City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£33,236	£21,583	-	-
2023-12-31	£38,193	£31,121	-	-
2022-12-31	£67,862	£25,202	-	-
2021-12-31	£49,259	£28,060	-	-
2020-12-31	£26,197	£21,966	-	-

## Trustees

Name	Role	Appointed
Joseph Ehiabhi Onokuah		2020-05-31
MARJORIE HORNER		2012-05-02
OLUMUYIWA BABALOLA OGUNYANWO		2012-05-02
Oluranti Olubunmi Dasaolu		2020-05-31
Rev Williams Olaniyi		2025-03-12

**IN HIS PRESENCE FOURSQUARE CHURCH**

England & Wales - Charity number 1148029

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# Accounts

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**Registered charity number : 1148029**



**IN HIS PRESENCE FOURSQUARE CHURCH**

**Financial Statements for the Year Ended 31 December 2024**

## **IN HIS PRESENCE FOURSQUARE CHURCH**

### **Reports of the Trustees for the year ended 31 December 2024**

#### **Administrative Information:**

In His presence Foursquare Leeds is part of Foursquare Great Britain, a movement of Spirit Filled Churches partnering together to Plant new Churches and make Disciples throughout our Nation.

#### **Address**

41 Ings Road  
Osmonthorpe  
Leeds  
LS9 9EJ

#### **Board of Trustees**

Mrs. Oluranti Dasaolu  
Mrs Marjorie Horner  
Mr. Olumuyiwa B. Ogunyanwo  
Mr. Ayomide Kehinde (resigned on the 18 March 2025)  
Rev Williams Olaniyi (appointed 15 March 2025)

#### **Contact person**

Mrs. Oluranti Dasaolu

#### **Banker**

Natwest Bank  
8 Park Row  
Leeds  
LS1 5HD

## **IN HIS PRESENCE FOURSQUARE CHURCH**

### **Reports of the Trustees continued**

#### **Objective and activities**

Together we seek to reach out into the United Kingdom with the Gospel message of our Lord Jesus Christ in a fresh and relevant manner. Interdenominational in Spirit and Evangelism, we proclaim the Foursquare message that Jesus Christ is the Saviour, Healer, Baptizer with the Holy Spirit and Soon coming King. Welcome to the Home site for The British Foursquare Family.

#### **Our Mission**

To wake up the sleeping brides of Jesus Christ for His second coming.

#### **About Four Square Gospel**

The term "Foursquare Gospel" came about during an intense revival in the city of Oakland, Calif., in July 1922. To a crowd of thousands, Aimee Semple McPherson explained Ezekiel's vision in the book of Ezekiel, chapter one. Ezekiel saw God revealed as a being with four different faces: a man, a lion, an ox and an eagle. To Sister Aimee, those four faces were like the four phases of the gospel of Jesus Christ. In the face of the man, she saw Jesus our Savior. In the face of the lion, she saw Jesus the mighty Baptizer with the Holy Spirit and fire. In the face of the ox, she saw Jesus the Great Burden-Bearer, who took our infirmities and carried our sicknesses. In the face of the eagle, she saw Jesus the Coming King, who will return in power and victory for the church. It was a perfect, complete Gospel.

It was a Gospel that faces squarely in every direction; it was the "Foursquare Gospel." The four symbols perhaps most identified with Foursquare today are the cross, cup, dove and crown which stand for Jesus the Savior, Jesus the Healer, Jesus the Baptizer with the Holy Spirit, and Jesus the Soon-Coming King, respectively.

#### **Structure, governance and management**

No new trustee was appointed during the year. The board of trustees set the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

#### **Risk management**

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

#### **Financial review**

Total receipts during the year was £33,236 (2023: £38,193) which is 13% decrease compared to last year. Total outgoing was £21,583 (2023: £31,121), representing about 31% decrease compared to last year. The charity surplus fund stood at £11,654.36 at the end of the year.



## IN HIS PRESENCE FOURSQUARE CHURCH

### Accounting Policies

#### a) Basis of accounting

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

#### b) Incoming resources

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

#### c) Resources expended

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

#### d) Funds

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

#### e) Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment	25% straight line
Furniture & fittings	25% straight line
Motor vehicle	25% straight line

## IN HIS PRESENCE FOURSQUARE CHURCH

### Statements of Financial Activities for the year ended 31 December 2024

	Notes	Unrestricted Fund	Restricted Fund	Total 2024 £	2023 £
<b>Incoming resources</b>					
Voluntary incomes		33 236	0	33 236	38 193
Grant income		-	0	-	-
<b>Total incoming resources</b>		<b>33 236</b>	<b>0</b>	<b>33 236</b>	<b>38 193</b>
<b>Resources expended</b>					
Church activities		21 583	0	21 583	31 121
Grant related expenses		0	0	0	-
<b>Total resources expended</b>		<b>21 583</b>	<b>0</b>	<b>21 583</b>	<b>31 121</b>
<b>Net (Outgoing)/incoming resources before transfers</b>		<b>11 654</b>	<b>0</b>	<b>11 654</b>	<b>7 071</b>
Gross transfers between funds		0	0	0	-
<b>Net (Outgoing)/incoming resources after transfers and before other recognised gain/loss</b>		<b>11 654</b>	<b>0</b>	<b>11 654</b>	<b>7 071</b>
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	-
<b>Net movement in funds</b>		<b>11 654</b>	<b>0</b>	<b>11 654</b>	<b>7 071</b>
<b>Total funds b/f at 1 January 2024</b>		<b>100 559</b>	<b>0</b>	<b>100 559</b>	<b>93 487</b>
<b>Total funds c/f at 31 December 2024</b>		<b>112 213</b>	<b>0</b>	<b>112 213</b>	<b>100 558</b>

## IN HIS PRESENCE FOURSQUARE CHURCH

### Balance sheet at 31 December 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	2	<u>743</u>	<u>1 062</u>
<b>Current assets</b>			
Cash at bank and in hand		125 658	113 794
		<u>125 658</u>	<u>113 794</u>
<b>Creditors: amounts falling due within one year</b>	3	-14 188	-14 297
<b>Net current assets</b>		<u>111 470</u>	<u>99 497</u>
<b>Total assets less current liabilities</b>		<u><b>112 213</b></u>	<u><b>100 559</b></u>
<b>Funds of the Charity</b>			
Unrestricted fund		112 213	100 559
Restricted fund		<u>0</u>	<u>0</u>
<b>Total Funds carried forward</b>		<u><b>112 213</b></u>	<u><b>100 559</b></u>

Approved by the Board of Trustees on 28 July, 2025 and signed on their behalf by

Mr. Gbadebo Dasaolu  
**Chair, Board of Trustees**

## IN HIS PRESENCE FOURSQUARE CHURCH

### Notes to the Financial Statements for the year ended 31 December 2024

	Unrestricted Fund	Restricted Fund	Total 2024 £	2023 £
<b>1. Incoming resources</b>				
Tithes & offerings	22 890 58	0 00	22 890 58	22 092 57
Gift aid repayment	6 299 85	0 00	6 299 85	7 367 99
Rent	0 00	0 00	0 00	0 00
Others	2 070 00	0 00	2 070 00	7 730 00
Building	1 976 00	0 00	1 976 00	1 002 19
	<b>33 236 43</b>	<b>0 00</b>	<b>33 236 43</b>	<b>38 192 75</b>

### 2. Resources expended

Rent	2 645 00	0 00	2 645 00	2 537 83
Honorarium	6 100 00	0 00	6 100 00	5 110 00
Utilities	0 00	0 00	0 00	0 00
Telephone & communication	0 00	0 00	0 00	143 88
Administration & Stationery	1 688 00	0 00	1 688 00	7 785 54
Insurance	644 63	0 00	644 63	0 00
Publicity and evangelism	0 00	0 00	0 00	2 795 00
Transport and travelling	1 156 93	0 00	1 156 93	837 93
Training/conference	6 006 00	0 00	6 006 00	460 00
Legal/professional fees	0 00	0 00	0 00	0 00
Accounting fee	800 00	0 00	800 00	400 00
Depreciation	0 00	0 00	0 00	319 00
Welfare & entertainment	1 542 01	0 00	1 542 01	10 732 21
Remittance to HQ	1 000 00	0 00	1 000 00	0 00
	<b>21 582 57</b>	<b>0 00</b>	<b>21 582 57</b>	<b>31 121 39</b>

## IN HIS PRESENCE FOURSQUARE CHURCH

### Notes to the Financial Statements for the year ended 31 December 2024

<b>1. Net incoming/(Outgoing) resources</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>

This is stated after charging:

Depreciation	0	0
Minister's allowance	0	0
Accountancy service	450	450

	Computer Equipment	Motor Vehicle	Total
<b>Cost:</b>	<b>£</b>	<b>£</b>	<b>£</b>
As at January 2024	7 738	0	7 738
<b>Addition</b>	0	0	0
Disposal	0	0	0
<b>At 31 December 2024</b>	<b>7 738</b>	<b>0</b>	<b>7 738</b>

**Depreciation:**

As at January 2024	6 676	0	6 676
Addition	319	0	319
Disposal			
<b>At 31 December 2024</b>	<b>6 995</b>	<b>0</b>	<b>6 995</b>

**Net book value:**

As at January 2024	<u><u>1 062</u></u>
<b>At 31 December 2024</b>	<b>743</b>

	<b>£</b>	<b>£</b>
<b>3. Creditors and Accruals</b>		
Professional services	400	450
Creditors and accruals	-14 588	12 590
	<b>-14 188</b>	<b>13 040</b>

## **IN HIS PRESENCE FOURSQUARE CHURCH**

### **Independent Examiner's Report to the trustees of In His Presence Foursquare Church**

I report on the accounts for the year 31 December, 2024 which are set out on pages 5 to 8.

#### **Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

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

#### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that is required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### **Independent Examiner's statement**

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

1. which give me reasonable cause to believe that in, any material respect, the requirements
  - a. to keep accounting records in accordance with section 130 of the Charities Act; and
  - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu  
Practical Advice Consulting Limited  
1000 Great West Road, Brentford  
London. TW8 9DW

**IN HIS PRESENCE FOURSQUARE CHURCH**

England & Wales - Charity number 1148029

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# Accounts

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**Registered charity number : 1148029**



**IN HIS PRESENCE FOURSQUARE CHURCH**

**Financial Statements for the Year Ended 31 December 2023**

## **IN HIS PRESENCE FOURSQUARE CHURCH**

### **Reports of the Trustees for the year ended 31 December 2023**

#### **Administrative Information:**

In His presence Foursquare Leeds is part of Foursquare Great Britain, a movement of Spirit Filled Churches partnering together to Plant new Churches and make Disciples throughout our Nation.

#### **Address**

41 Ings Road  
Osmonthorpe  
Leeds  
LS9 9EJ

#### **Board of Trustees**

Mr. Gbadebo Dasaolu  
Mrs Marjorie Horner  
Mr. Olumuyiwa B. Ogunyanwo  
Mr. Ayomide Kehinde

#### **Pastor-in-Charge**

Pastor Gbadebo Dasaolu

#### **Banker**

Natwest Bank  
8 Park Row  
Leeds  
LS1 5HD

# **IN HIS PRESENCE FOURSQUARE CHURCH**

## **Reports of the Trustees continued**

### **Objective and activities**

Together we seek to reach out into the United Kingdom with the Gospel message of our Lord Jesus Christ in a fresh and relevant manner. Interdenominational in Spirit and Evangelism, we proclaim the Foursquare message that Jesus Christ is the Saviour, Healer, Baptizer with the Holy Spirit and Soon coming King. Welcome to the Home site for The British Foursquare Family.

### **Our Mission**

To wake up the sleeping brides of Jesus Christ for His second coming.

### **About Four Square Gospel**

The term "Foursquare Gospel" came about during an intense revival in the city of Oakland, Calif., in July 1922. To a crowd of thousands, Aimee Semple McPherson explained Ezekiel's vision in the book of Ezekiel, chapter one. Ezekiel saw God revealed as a being with four different faces: a man, a lion, an ox and an eagle. To Sister Aimee, those four faces were like the four phases of the gospel of Jesus Christ. In the face of the man, she saw Jesus our Savior. In the face of the lion, she saw Jesus the mighty Baptizer with the Holy Spirit and fire. In the face of the ox, she saw Jesus the Great Burden-Bearer, who took our infirmities and carried our sicknesses. In the face of the eagle, she saw Jesus the Coming King, who will return in power and victory for the church. It was a perfect, complete Gospel.

It was a Gospel that faces squarely in every direction; it was the "Foursquare Gospel." The four symbols perhaps most identified with Foursquare today are the cross, cup, dove and crown which stand for Jesus the Savior, Jesus the Healer, Jesus the Baptizer with the Holy Spirit, and Jesus the Soon-Coming King, respectively.

### **Structure, governance and management**

No new trustee was appointed during the year. The board of trustees set the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

### **Risk management**

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

### **Financial review**

Total receipts during the year was £38,193 (2022: £67,862) which is 43% decrease compared to last year. Total outgoing was £31,121 (2022: £25,202), representing about 24% increase compared to last year. Grants and compensation received from the Landlord accounted for the unusual increase of income. The charity surplus fund stood at £7,071.36 at the end of the year.

## IN HIS PRESENCE FOURSQUARE CHURCH

### Accounting Policies

#### a) Basis of accounting

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

#### b) Incoming resources

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

#### c) Resources expended

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

#### d) Funds

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

#### e) Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment	25% straight line
Furniture & fittings	25% straight line
Motor vehicle	25% straight line

## IN HIS PRESENCE FOURSQUARE CHURCH

### Statements of Financial Activities for the year ended 31 December 2023

	Notes	Unrestricted Fund	Restricted Fund	Total 2023 £	2,022 £
<b>Incoming resources</b>					
Voluntary incomes		38,193	0	38,193	52,582
Grant income		-	0	-	15,280
<b>Total incoming resources</b>		<b>38,193</b>	<b>0</b>	<b>38,193</b>	<b>67,862</b>
<b>Resources expended</b>					
Church activities		31,121	0	31,121	24,662
Grant related expenses		0	0	0	540
<b>Total resources expended</b>		<b>31,121</b>	<b>0</b>	<b>31,121</b>	<b>25,202</b>
<b>Net (Outgoing)/incoming resources before transfers</b>		<b>7,071</b>	<b>0</b>	<b>7,071</b>	<b>21,199</b>
Gross transfers between funds		0	0	0	-
<b>Net (Outgoing)/incoming resources after transfers and before other recognised gain/loss</b>		<b>7,071</b>	<b>0</b>	<b>7,071</b>	<b>21,199</b>
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	-
<b>Net movement in funds</b>		<b>7,071</b>	<b>0</b>	<b>7,071</b>	<b>21,199</b>
<b>Total funds b/f at 1 January 2023</b>		<b>93,487</b>	<b>0</b>	<b>93,487</b>	<b>50,828</b>
<b>Total funds c/f at 31 December 2023</b>		<b>100,559</b>	<b>0</b>	<b>100,559</b>	<b>72,027</b>

## IN HIS PRESENCE FOURSQUARE CHURCH

### Balance sheet at 31 December 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	2	<u>1,062</u>	<u>996</u>
<b>Current assets</b>			
Cash at bank and in hand		113,794	106,198
		<u>113,794</u>	<u>106,198</u>
<b>Creditors: amounts falling due within one year</b>	3	-14,297	-13,040
<b>Net current assets</b>		<u>99,497</u>	<u>93,158</u>
<b>Total assets less current liabilities</b>		<u><b>100,559</b></u>	<u><b>94,154</b></u>
<b>Funds of the Charity</b>			
Unrestricted fund		100,559	93,487
Restricted fund		<u>0</u>	<u>0</u>
<b>Total Funds carried forward</b>		<u><b>100,559</b></u>	<u><b>93,487</b></u>

Approved by the Board of Trustees on 12 June, 2024 and signed on their behalf by

Mr. Gbadebo Dasaolu  
**Chair, Board of Trustees**

## IN HIS PRESENCE FOURSQUARE CHURCH

### Notes to the Financial Statements for the year ended 31 December 2023

	Unrestricted Fund	Restricted Fund	Total 2023 £	2022 £
<b>1. Incoming resources</b>				
Tithes & offerings	22,092.57	0.00	22,092.57	29,295.51
Gift aid repayment	7,367.99	0.00	7,367.99	6,926.25
Rent	0.00	0.00	0.00	0.00
Others	7,730.00	0.00	7,730.00	15,000.00
Building	1,002.19	0.00	1,002.19	1,360.00
	<b>38,192.75</b>	<b>0.00</b>	<b>38,192.75</b>	<b>52,581.76</b>

#### 2. Resources expended

Rent	2,537.83	0.00	2,537.83	2,069.57
Honorarium	5,110.00	0.00	5,110.00	5,605.00
Utilities	0.00	0.00	0.00	237.57
Telephone & communicatio	143.88	0.00	143.88	143.88
Administration & Stationery	7,785.54	0.00	7,785.54	5,866.34
Publicity and evangelism	2,795.00	0.00	2,795.00	500.00
Transport and travelling	837.93	0.00	837.93	1,750.99
Training/conference	460.00	0.00	460.00	1,070.00
Legal/professional fees	0.00	0.00	0.00	0.00
Accounting fee	400.00	0.00	400.00	400.00
Depreciation	319.00	0.00	319.00	223.00
Welfare & entertainment	10,732.21	0.00	10,732.21	6,796.10
Remittance to HQ	0.00	0.00	0.00	0.00
	<b>31,121.39</b>	<b>0.00</b>	<b>31,121.39</b>	<b>24,662.45</b>

## IN HIS PRESENCE FOURSQUARE CHURCH

### Notes to the Financial Statements for the year ended 31 December 2023

<b>1. Net incoming/(Outgoing) resources</b>	<b>2023</b>	<b>2022</b>
	£	£

This is stated after charging:

Depreciation	0	0
Minister's allowance	0	0
Accountancy service	450	450

	Computer Equipment	Motor Vehicle	Total
<b>Cost:</b>	£	£	£
As at January 2023	7,353	0	7,353
<b>Addition</b>	385	0	385
Disposal	0	0	0
<b>At 31 December 2023</b>	<u><b>7,738</b></u>	<u><b>0</b></u>	<u><b>7,738</b></u>

**Depreciation:**

As at January 2023	6,357	0	6,357
Addition	319	0	319
Disposal			
<b>At 31 December 2023</b>	<u><b>6,676</b></u>	<u><b>0</b></u>	<u><b>6,676</b></u>

**Net book value:**

As at January 2023	<u><b>996</b></u>
<b>At 31 December 2023</b>	<u><u><b>1,062</b></u></u>

	£	£
<b>3. Creditors and Accruals</b>		
Professional services	450	450
Creditors and accruals	- 14,747	12,590
	<u><b>- 14,297</b></u>	<u><b>13,040</b></u>

## **IN HIS PRESENCE FOURSQUARE CHURCH**

### **Independent Examiner's Report to the trustees of In His Presence Foursquare Church**

I report on the accounts for the year 31 December, 2023 which are set out on pages 5 to 8.

#### **Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

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

#### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that is required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### **Independent Examiner's statement**

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

1. which give me reasonable cause to believe that in, any material respect, the requirements
  - a. to keep accounting records in accordance with section 130 of the Charities Act; and
  - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu  
Practical Advice Consulting Limited  
1000 Great West Road, Brentford  
London. TW8 9DW

**IN HIS PRESENCE FOURSQUARE CHURCH**

England & Wales - Charity number 1148029

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# Accounts

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Registered charity number : 1148029



**IN HIS PRESENCE FOURSQUARE CHURCH**

**Financial Statements for the Year Ended 31 December 2022**

## **IN HIS PRESENCE FOURSQUARE CHURCH**

### **Reports of the Trustees for the year ended 31 December 2022**

#### **Administrative Information:**

In His presence Foursquare Leeds is part of Foursquare Great Britain, a movement of Spirit Filled Churches partnering together to Plant new Churches and make Disciples throughout our Nation.

#### **Address**

41 Ings Road  
Osmonthorpe  
Leeds  
LS9 9EJ

#### **Board of Trustees**

Mr. Gbadebo Dasaolu  
Mrs Marjorie Horner  
Mr. Olumuyiwa B. Ogunyanwo  
Mr. Ayomide Kehinde

#### **Pastor-in-Charge**

Pastor Gbadebo Dasaolu

#### **Banker**

Natwest Bank  
8 Park Row  
Leeds  
LS1 5HD

## **IN HIS PRESENCE FOURSQUARE CHURCH**

### **Reports of the Trustees continued**

#### **Objective and activities**

Together we seek to reach out into the United Kingdom with the Gospel message of our Lord Jesus Christ in a fresh and relevant manner. Interdenominational in Spirit and Evangelism, we proclaim the Foursquare message that Jesus Christ is the Saviour, Healer, Baptiser with the Holy Spirit and Soon coming King. Welcome to the Home site for The British Foursquare Family.

#### **Our Mission**

To wake up the sleeping brides of Jesus Christ for His second coming.

#### **About Four Square Gospel**

The term "Foursquare Gospel" came about during an intense revival in the city of Oakland, Calif., in July 1922. To a crowd of thousands, Aimee Semple McPherson explained Ezekiel's vision in the book of Ezekiel, chapter one. Ezekiel saw God revealed as a being with four different faces: a man, a lion, an ox and an eagle. To Sister Aimee, those four faces were like the four phases of the gospel of Jesus Christ. In tIn His he face of the man, she saw Jesus our Savior. In the face of the lion, she saw Jesus the mighty Baptizer with the Holy Spirit and fire. In the face of the ox, she saw Jesus the Great Burden-Bearer, who took our infirmities and carried our sicknesses. In the face of the eagle, she saw Jesus the Coming King, who will return in power and victory for the church. It was a perfect, complete Gospel.

It was a Gospel that faces squarely in every direction; it was the "Foursquare Gospel." The four symbols perhaps most identified with Foursquare today are the cross, cup, dove and crown which stand for Jesus the Savior, Jesus the Healer, Jesus the Baptizer with the Holy Spirit, and Jesus the Soon-Coming King, respectively.

#### **Structure, governance and management**

No new trustee was appointed during the year. The board of trustees set the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

#### **Risk management**

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

#### **Financial review**

Total receipts during the year was £67,862 (2021: £49,259) which is 38% increase compared to last year. Total outgoing was £25,202 (2021: £28,060), representing about 10% decrease compared to last year. Grants and compensation received from the Landlord accounted for the unusual increase of income. The charity surplus fund stood at £93,489 at the end of the year.

## IN HIS PRESENCE FOURSQUARE CHURCH

### Accounting Policies

#### a) Basis of accounting

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

#### b) Incoming resources

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

#### c) Resources expended

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

#### d) Funds

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

#### e) Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment	25% straight line
Furniture & fittings	25% straight line
Motor vehicle	25% straight line

## IN HIS PRESENCE FOURSQUARE CHURCH

### Statements of Financial Activities for the year ended 31 December 2021

Incoming resources	Notes	Unrestricted Fund	Restricted Fund	Total 2022 £	2021 £
Voluntary incomes		52,582	0	52,582	33,949
Grant income		15,280	0	15,280	15,310
<b>Total incoming resources</b>		<b>67,862</b>	<b>0</b>	<b>67,862</b>	<b>49,259</b>
<b>Resources expended</b>					
Church activities		24,662	0	24,662	20,281
Grant related expenses		540	0	540	7,779
<b>Total resources expended</b>		<b>25,202</b>	<b>0</b>	<b>25,202</b>	<b>28,060</b>
<b>Net (Outgoing)/incoming resources before transfers</b>		<b>42,659</b>	<b>0</b>	<b>42,659</b>	<b>21,199</b>
Gross transfers between funds		0	0	0	0
<b>Net (Outgoing)/incoming resources after transfers and before other recognised gain/loss</b>		<b>42,659</b>	<b>0</b>	<b>42,659</b>	<b>21,199</b>
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	0
<b>Net movement in funds</b>		<b>42,659</b>	<b>0</b>	<b>42,659</b>	<b>21,199</b>
<b>Total funds b/f at 1 January 2022</b>		<b>50,828</b>	<b>0</b>	<b>50,828</b>	<b>29,629</b>
<b>Total funds c/f at 31 December 2022</b>		<b>93,487</b>	<b>0</b>	<b>93,487</b>	<b>50,828</b>

## IN HIS PRESENCE FOURSQUARE CHURCH

### Balance sheet at 31 December 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	2	<u>329</u>	<u>329</u>
<b>Current assets</b>			
Cash at bank and in hand		106,198	63,824
		<u>106,198</u>	<u>63,824</u>
<b>Creditors: amounts falling due within one year</b>	3	(13,040)	(13,325)
<b>Net current assets</b>		<u>93,158</u>	<u>50,499</u>
<b>Total assets less current liabilities</b>		<u><b>93,487</b></u>	<u><b>50,828</b></u>
<b>Funds of the Charity</b>			
Unrestricted fund		93,487	50,828
Restricted fund		<u>0</u>	<u>0</u>
<b>Total Funds carried forward</b>		<u><b>93,487</b></u>	<u><b>50,828</b></u>

Approved by the Board of Trustees on 24 October, 2023 and signed on their behalf by

Mr. Gbadebo Dasaolu  
Chair, Board of Trustees

## IN HIS PRESENCE FOURSQUARE CHURCH

### Notes to the Financial Statements for the year ended 31 December 2022

	<b>Unrestricted Fund</b>	<b>Restricted Fund</b>	<b>Total 2022 £</b>	<b>2021 £</b>
<b>1. Incoming resources</b>				
Tithes & offerings	29,295.51	0.00	29,295.51	27,673.53
Gift aid repayment	6,926.25	0.00	6,926.25	6,080.88
Rent	0.00	0.00	0.00	0.00
Others	15,000.00	0.00	15,000.00	195.00
Building	1,360.00	0.00	1,360.00	0.00
	<b>52,581.76</b>	<b>0.00</b>	<b>52,581.76</b>	<b>33,949.41</b>

#### **2. Resources expended**

Rent	2,069.57	0.00	2,069.57	6,000.00
Honorarium	5,605.00	0.00	5,605.00	4,800.00
Utilities	237.57	0.00	237.57	1,631.83
Telephone & communication	143.88	0.00	143.88	744.88
Administration & Stationery	5,866.34	0.00	5,866.34	393.14
Publicity and evangelism	500.00	0.00	500.00	0.00
Transport and travelling	1,750.99	0.00	1,750.99	632.03
Training/conference	1,070.00	0.00	1,070.00	50.00
Legal/professional fees	0.00	0.00	0.00	0.00
Accounting fee	400.00	0.00	400.00	400.00
Depreciation	223.00	0.00	223.00	0.00
Welfare & entertainment	6,796.10	0.00	6,796.10	5,129.20
Remittance to HQ	0.00	0.00	0.00	500.00
	<b>24,662.45</b>	<b>0.00</b>	<b>24,662.45</b>	<b>20,281.08</b>

## IN HIS PRESENCE FOURSQUARE CHURCH

### Notes to the Financial Statements for the year ended 31 December 2022

1. Net incoming/(Outgoing) resources 2022                      2021  
£                                      £

This is stated after charging:

Depreciation	0	0
Minister's allowance	0	0
Accountancy service	450	450

2. Tangible fixed assets	Computer Equipment	Motor Vehicle	Total
Cost:	£	£	£
As at January 2022	6,463	0	6,463
<b>Addition</b>	890	0	890
Disposal		0	0
<b>At 31 December 2022</b>	<u>7,353</u>	<u>0</u>	<u>7,353</u>

**Depreciation:**

As at January 2022	6,134	0	6,134
Addition	223	0	223
Disposal			
<b>At 31 December 2022</b>	<u>6,357</u>	<u>0</u>	<u>6,357</u>

**Net book value:**

As at January 2022	<u>329</u>
<b>At 31 December 2022</b>	<u>996</u>

	£	£
<b>3. Creditors and Accruals</b>		
Professional services	450	550
Creditors and accruals	12,590	12,775
	<u>13,040</u>	<u>13,325</u>

## **IN HIS PRESENCE FOURSQUARE CHURCH**

### **Independent Examiner's Report to the trustees of In His Presence Foursquare Church**

I report on the accounts for the year 31 December, 2022 which are set out on pages 5 to 8.

#### **Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

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

#### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that is required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### **Independent Examiner's statement**

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

1. which give me reasonable cause to believe that in, any material respect, the requirements
  - a. to keep accounting records in accordance with section 130 of the Charities Act; and
  - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu  
Practical Advice Consulting Limited  
1000 Great West Road, Brentford  
London. TW8 9DW

**IN HIS PRESENCE FOURSQUARE CHURCH**

England & Wales - Charity number 1148029

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# Accounts

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Registered charity number : 1148029



**IN HIS PRESENCE FOURSQUARE CHURCH**

**Financial Statements for the Year Ended 31 December 2021**

## **IN HIS PRESENCE FOURSQUARE CHURCH**

### **Reports of the Trustees for the year ended 31 December 2021**

#### **Administrative Information:**

In His presence Foursquare Leeds is part of Foursquare Great Britain, a movement of Spirit Filled Churches partnering together to Plant new Churches and make Disciples throughout our Nation.

#### **Address**

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Mrs Marjorie Horner  
Mr. Olumuyiwa B. Ogunyanwo  
Mr. Ayomide Kehinde

#### **Pastor-in-Charge**

Pastor Gbadebo Dasaolu

#### **Banker**

Natwest Bank  
8 Park Row  
Leeds  
LS1 5HD

## **IN HIS PRESENCE FOURSQUARE CHURCH**

### **Reports of the Trustees continued**

#### **Objective and activities**

Together we seek to reach out into the United Kingdom with the Gospel message of our Lord Jesus Christ in a fresh and relevant manner. Interdenominational in Spirit and Evangelism, we proclaim the Foursquare message that Jesus Christ is the Saviour, Healer, Baptiser with the Holy Spirit and Soon coming King. Welcome to the Home site for The British Foursquare Family.

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To wake up the sleeping brides of Jesus Christ for His second coming.

#### **About Four Square Gospel**

The term "Foursquare Gospel" came about during an intense revival in the city of Oakland, Calif., in July 1922. To a crowd of thousands, Aimee Semple McPherson explained Ezekiel's vision in the book of Ezekiel, chapter one. Ezekiel saw God revealed as a being with four different faces: a man, a lion, an ox and an eagle. To Sister Aimee, those four faces were like the four phases of the gospel of Jesus Christ. In tIn His he face of the man, she saw Jesus our Savior. In the face of the lion, she saw Jesus the mighty Baptizer with the Holy Spirit and fire. In the face of the ox, she saw Jesus the Great Burden-Bearer, who took our infirmities and carried our sicknesses. In the face of the eagle, she saw Jesus the Coming King, who will return in power and victory for the church. It was a perfect, complete Gospel.

It was a Gospel that faces squarely in every direction; it was the "Foursquare Gospel." The four symbols perhaps most identified with Foursquare today are the cross, cup, dove and crown which stand for Jesus the Savior, Jesus the Healer, Jesus the Baptizer with the Holy Spirit, and Jesus the Soon-Coming King, respectively.

#### **Structure, governance and management**

No new trustee was appointed during the year. The board of trustees set the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

#### **Risk management**

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

#### **Financial review**

Total receipts during the year was £49,259 (2020: £26,197) which is 88% increase compared to last year. Total outgoing was £28,060 (2020: £21,966), representing about 28% increase compared to last year. Accounting for the unusual increase in income and expenses is the Grant received during the year. The charity surplus fund stood at £50,828 at the end of the year.

## **IN HIS PRESENCE FOURSQUARE CHURCH**

### **Accounting Policies**

#### **a) Basis of accounting**

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

#### **b) Incoming resources**

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

#### **c) Resources expended**

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

#### **d) Funds**

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

#### **e) Depreciation**

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment	25% straight line
Furniture & fittings	25% straight line
Motor vehicle	25% straight line

## IN HIS PRESENCE FOURSQUARE CHURCH

### Statements of Financial Activities for the year ended 31 December 2021

Incoming resources	Notes	Unrestricted Fund	Restricted Fund	Total 2021 £	2020 £
Voluntary incomes		33,949	0	33,949	26,197
Grant income		15,310	0	15,310	0
<b>Total incoming resources</b>		<b>49,259</b>	<b>0</b>	<b>49,259</b>	<b>26,197</b>
<b>Resources expended</b>					
Church activities		20,281	0	20,281	21,966
Grant related expenses		7,779	0	7,779	0
<b>Total resources expended</b>		<b>28,060</b>	<b>0</b>	<b>28,060</b>	<b>21,966</b>
<b>Net (Outgoing)/incoming resources before transfers</b>		<b>21,199</b>	<b>0</b>	<b>21,199</b>	<b>4,231</b>
Gross transfers between funds		0	0	0	0
<b>Net (Outgoing)/incoming resources after transfers and before other recognised gain/loss</b>		<b>21,199</b>	<b>0</b>	<b>21,199</b>	<b>4,231</b>
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	0
<b>Net movement in funds</b>		<b>21,199</b>	<b>0</b>	<b>21,199</b>	<b>4,231</b>
<b>Total funds b/f at 1 January 2021</b>		<b>33,860</b>	<b>0</b>	<b>29,629</b>	<b>29,629</b>
<b>Total funds c/f at 31 December 2021</b>		<b>55,059</b>	<b>0</b>	<b>50,828</b>	<b>33,860</b>

## IN HIS PRESENCE FOURSQUARE CHURCH

### Balance sheet at 31 December 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	2	<u>329</u>	<u>659</u>
<b>Current assets</b>			
Cash at bank and in hand		63,824	43,012
		<u>63,824</u>	<u>43,012</u>
<b>Creditors: amounts falling due within one year</b>	3	(13,325)	(9,811)
<b>Net current assets</b>		<u>50,499</u>	<u>33,201</u>
<b>Total assets less current liabilities</b>		<u><b>50,828</b></u>	<u><b>33,860</b></u>
<b>Funds of the Charity</b>			
Unrestricted fund		50,828	33,860
Restricted fund		<u>0</u>	<u>0</u>
<b>Total Funds carried forward</b>		<u><b>50,828</b></u>	<u><b>33,860</b></u>

Approved by the Board of Trustees on ..... April, 2021 and signed on their behalf by

Mr. Gbadebo Dasaolu  
Chair, Board of Trustees

## IN HIS PRESENCE FOURSQUARE CHURCH

### Notes to the Financial Statements for the year ended 31 December 2021

	Unrestricted Fund	Restricted Fund	Total 2021 £	2020 £
<b>1. Incoming resources</b>				
Tithes & offerings	27,673.53	0.00	27,673.53	19,592.00
Gift aid repayment	6,080.88	0.00	6,080.88	6,265.18
Rent	0.00	0.00	0.00	0.00
Others	195.00	0.00	195.00	340.00
Building	0.00	0.00	0.00	0.00
	<b>33,949.41</b>	<b>0.00</b>	<b>33,949.41</b>	<b>26,197.18</b>

### 2. Resources expended

Rent	6,000.00	0.00	6,000.00	4,766.00
Honorarium	4,800.00	0.00	4,800.00	3,600.00
Utilities	1,631.83	0.00	1,631.83	1,745.91
Telephone & communication	744.88	0.00	744.88	117.99
Administration & Stationery	393.14	0.00	393.14	903.48
Publicity and evangelism	0.00	0.00	0.00	580.00
Transport and travelling	632.03	0.00	632.03	203.99
Training/conference	50.00	0.00	50.00	5,374.94
Legal/professional fees	0.00	0.00	0.00	173.89
Accounting fee	400.00	0.00	400.00	400.00
Depreciation	0.00	0.00	0.00	0.00
Welfare & entertainment	5,129.20	0.00	5,129.20	4,100.00
Remittance to HQ	500.00	0.00	500.00	0.00
	<b>20,281.08</b>	<b>0.00</b>	<b>20,281.08</b>	<b>21,966.20</b>

## IN HIS PRESENCE FOURSQUARE CHURCH

### Notes to the Financial Statements for the year ended 31 December 2021

<b>1. Net incoming/(Outgoing) resources</b>	<b>2021</b>	<b>2020</b>
	£	£

This is stated after charging:

Depreciation	0	0
Minister's allowance	0	0
Accountancy service	450	450

	Computer Equipment	Motor Vehicle	Total
<b>Cost:</b>	£	£	£
<b>As at January 2021</b>	6,463	0	6,463
<b>Addition</b>	0	0	0
Disposal		0	0
<b>At 31 December 2021</b>	<b>6,463</b>	<b>0</b>	<b>6,463</b>

**Depreciation:**

As at January 2021	5,804	0	5,804
Addition	330	0	330
Disposal			
<b>At 31 December 2021</b>	<b>6,134</b>	<b>0</b>	<b>6,134</b>

**Net book value:**

As at January 2021	<b>659</b>
<b>At 31 December 2021</b>	<b>329</b>

	£	£
<b>3. Creditors and Accruals</b>		
Professional services	550	450
Creditors and accruals	12,775	9,361
	<b>13,325</b>	<b>9,811</b>

## **IN HIS PRESENCE FOURSQUARE CHURCH**

### **Independent Examiner's Report to the trustees of In His Presence Foursquare Church**

I report on the accounts for the year 31 December, 2021 which are set out on pages 5 to 8.

#### **Respective responsibilities of trustees and examiner**

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

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#### **Independent Examiner's statement**

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

1. which give me reasonable cause to believe that in, any material respect, the requirements
  - a. to keep accounting records in accordance with section 130 of the Charities Act; and
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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu  
Practical Advice Consulting Limited  
1000 Great West Road, Brentford  
London. TW8 9DW

**IN HIS PRESENCE FOURSQUARE CHURCH**

England & Wales - Charity number 1148029

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# Accounts

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Registered charity number : 1148029



**IN HIS PRESENCE FOURSQUARE CHURCH**

**Financial Statements for the Year Ended 31 December 2020**

## **IN HIS PRESENCE FOURSQUARE CHURCH**

### **Reports of the Trustees for the year ended 31 December 2020**

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Pastor Gbadebo Dasaolu

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### **Reports of the Trustees continued**

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#### **About Four Square Gospel**

The term "Foursquare Gospel" came about during an intense revival in the city of Oakland, Calif., in July 1922. To a crowd of thousands, Aimee Semple McPherson explained Ezekiel's vision in the book of Ezekiel, chapter one. Ezekiel saw God revealed as a being with four different faces: a man, a lion, an ox and an eagle. To Sister Aimee, those four faces were like the four phases of the gospel of Jesus Christ. In the face of the man, she saw Jesus our Savior. In the face of the lion, she saw Jesus the mighty Baptizer with the Holy Spirit and fire. In the face of the ox, she saw Jesus the Great Burden-Bearer, who took our infirmities and carried our sicknesses. In the face of the eagle, she saw Jesus the Coming King, who will return in power and victory for the church. It was a perfect, complete Gospel.

It was a Gospel that faces squarely in every direction; it was the "Foursquare Gospel." The four symbols perhaps most identified with Foursquare today are the cross, cup, dove and crown which stand for Jesus the Savior, Jesus the Healer, Jesus the Baptizer with the Holy Spirit, and Jesus the Soon-Coming King, respectively.

#### **Structure, governance and management**

No new trustee was appointed during the year. The board of trustees set the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

#### **Risk management**

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

#### **Financial review**

Total receipts during the year was £26,197 (2019: £37,679) which is 30% decrease compared to last year. Total outgoing was £21,966 (2019: £19,237), representing about 7% increase compared to last year. The charity surplus fund stood at £33,860 at the end of the year.

## IN HIS PRESENCE FOURSQUARE CHURCH

### Accounting Policies

#### a) Basis of accounting

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

#### b) Incoming resources

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

#### c) Resources expended

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

#### d) Funds

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

#### e) Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment	25% straight line
Furniture & fittings	25% straight line
Motor vehicle	25% straight line

## IN HIS PRESENCE FOURSQUARE CHURCH

### Statements of Financial Activities for the year ended 31 December 2020

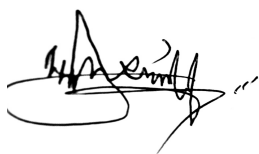
Incoming resources	Notes	Unrestricted Fund	Restricted Fund	Total 2020 £	2019 £
Voluntary incomes		26,197	0	26,197	37,679
Other income		0	0	0	0
<b>Total incoming resources</b>		<b>26,197</b>	<b>0</b>	<b>26,197</b>	<b>37,679</b>
<b>Resources expended</b>					
Church activities		21,966	0	21,966	19,237
Fund raising		0	0	0	0
<b>Total resources expended</b>		<b>21,966</b>	<b>0</b>	<b>21,966</b>	<b>19,237</b>
<b>Net (Outgoing)/incoming resources before transfers</b>		<b>4,231</b>	<b>0</b>	<b>4,231</b>	<b>18,442</b>
Gross transfers between funds		0	0	0	0
<b>Net (Outgoing)/incoming resources after transfers and before other recognised gain/loss</b>		<b>4,231</b>	<b>0</b>	<b>4,231</b>	<b>18,442</b>
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	0
<b>Net movement in funds</b>		<b>4,231</b>	<b>0</b>	<b>4,231</b>	<b>18,442</b>
<b>Total funds b/f at 1 January 2020</b>		<b>29,629</b>	<b>0</b>	<b>29,629</b>	<b>11,187</b>
<b>Total funds c/f at 31 December 2020</b>		<b>33,860</b>	<b>0</b>	<b>33,860</b>	<b>29,629</b>

## IN HIS PRESENCE FOURSQUARE CHURCH

### Balance sheet at 31 December 2020

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	2	<u>659</u>	<u>989</u>
<b>Current assets</b>			
Cash at bank and in hand		43,012	37,381
		<u>43,012</u>	<u>37,381</u>
<b>Creditors: amounts falling due within one year</b>	3	(9,811)	(8,741)
<b>Net current assets</b>		<u>33,201</u>	<u>28,640</u>
<b>Total assets less current liabilities</b>		<u><b>33,860</b></u>	<u><b>29,629</b></u>
<b>Funds of the Charity</b>			
Unrestricted fund		33,860	29,629
Restricted fund		<u>0</u>	<u>0</u>
<b>Total Funds carried forward</b>		<u><b>33,860</b></u>	<u><b>29,629</b></u>

Approved by the Board of Trustees on 30 March, 2021 and signed on their behalf by



Mr. Gbadebo Dasaolu  
Chair, Board of Trustees

## IN HIS PRESENCE FOURSQUARE CHURCH

### Notes to the Financial Statements for the year ended 31 December 2020

	<b>Unrestricted Fund</b>	<b>Restricted Fund</b>	<b>Total 2020 £</b>	<b>2019 £</b>
<b>1. Incoming resources</b>				
Tithes & offerings	19,592.00	0.00	19,592.00	26,220.59
Gift aid repayment	6,265.18	0.00	6,265.18	5,174.82
Rent	0.00	0.00	0.00	0.00
Others	340.00	0.00	340.00	6,283.50
Building	0.00	0.00	0.00	0.00
	<b>26,197.18</b>	<b>0.00</b>	<b>26,197.18</b>	<b>37,678.91</b>

#### **2. Resources expended**

Rent	4,766.00	0.00	4,766.00	6,996.00
Honorarium	3,600.00	0.00	3,600.00	2,800.00
Utilities	1,745.91	0.00	1,745.91	1,549.24
Telephone & communication	117.99	0.00	117.99	0.00
Administration & Stationery	903.48	0.00	903.48	1,093.51
Publicity and evangelism	580.00	0.00	580.00	0.00
Transport and travelling	203.99	0.00	203.99	0.00
Training/conference	5,374.94	0.00	5,374.94	1,475.00
Legal/professional fees	173.89	0.00	173.89	0.00
Accounting fee	400.00	0.00	400.00	500.00
Depreciation	0.00	0.00	0.00	330.00
Welfare & entertainment	4,100.00	0.00	4,100.00	4,493.00
Remittance	0.00	0.00	0.00	0.00
	<b>21,966.20</b>	<b>0.00</b>	<b>21,966.20</b>	<b>19,236.75</b>

## IN HIS PRESENCE FOURSQUARE CHURCH

### Notes to the Financial Statements for the year ended 31 December 2020

<b>1. Net incoming/(Outgoing) resources</b>	<b>2020</b>	<b>2019</b>
	£	£

This is stated after charging:

Depreciation	0	0
Minister's allowance	0	0
Accountancy service	450	540

	Computer Equipment	Motor Vehicle	Total
<b>2. Tangible fixed assets</b>			
<b>Cost:</b>	£	£	£
As at January 2020	5,144	8,650	13,794
<b>Addition</b>	1,319	0	1,319
Disposal		(8,650)	(8,650)
<b>At 31 December 2020</b>	<b>6,463</b>	<b>0</b>	<b>6,463</b>

**Depreciation:**

As at January 2020	5,474	8,650	14,124
Addition	330	0	330
Disposal		(8,650)	(8,650)
<b>At 31 December 2020</b>	<b>5,804</b>	<b>0</b>	<b>5,804</b>

**Net book value:**

As at January 2020	<b>0</b>
<b>At 31 December 2020</b>	<b>659</b>

	£	£
<b>3. Creditors and Accruals</b>		
Professional services	450	660
Creditors and accruals	9,361	4,223
	<b>9,811</b>	<b>4,883</b>

## **IN HIS PRESENCE FOURSQUARE CHURCH**

### **Independent Examiner's Report to the trustees of In His Presence Foursquare Church**

I report on the accounts for the year 31 December, 2020 which are set out on pages 5 to 8.

#### **Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

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

#### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that is required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### **Independent Examiner's statement**

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

1. which give me reasonable cause to believe that in, any material respect, the requirements
  - a. to keep accounting records in accordance with section 130 of the Charities Act; and
  - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu  
Practical Advice Consulting Limited  
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London. TW8 9DW