

HALIFAX BIBLE BELIEVERS FELLOWSHIP

England & Wales · Charity number 1152719

Details

Other names HBBF

Status Registered

Legal form CIO

Registered 2013-07-04

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

Contact

Address Halifax Bible Believers Tabernacle
Stead Street
Halifax
West Yorkshire
HX1 5AN

Phone 01422 344920

Email hbbf@live.co.uk

Website www.hbbf.org.uk

Activities

Objects: I. TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE MEMBERS AND THE PUBLIC IN ACCORDANCE WITH THE BIBLE.II. THE ADVANCEMENT OF THE GOSPEL OF CHRIST THROUGH PREACHING, TEACHING, LISTENING OF MESSAGES, BROADCASTING AND EVANGELICAL OUTREACHES.III. TO ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM FOR THE BENEFIT OF THE MEMBERS AND PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, SERMONS, SUNDAY SCHOOL, CONVENTIONS AND DISTRIBUTION OF LITERATURE TO ENLIGHTEN OTHERS ABOUT CHRISTIANITY.

Activities: To advance the Christian religion in the United Kingdom for the benefit of the members and public through the holding of prayer meetings, sermons, Sunday School, conventions and distribution of literature to enlighten others about Christianity. Promoting social integration, religious tolerance, peace, love and harmony within the community.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Calderdale
- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£290,458	£220,817	-	-
2024-06-30	£277,885	£216,079	-	-
2023-06-30	£355,977	£229,642	-	-
2022-06-30	£215,279	£141,984	-	-
2021-06-30	£262,126	£147,602	-	-
2020-06-30	£210,968	£71,110	-	-

Trustees

Name	Role	Appointed
Raphael Mujeyi Tizora Pastor/CEO	Chair	2020-08-05
Elishama Munashe Tizora		2020-06-01
Shelton Garikayi Murape		2020-01-01
Taurai Bero		2019-01-01

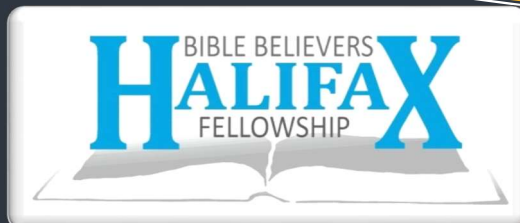
HALIFAX BIBLE BELIEVERS FELLOWSHIP

England & Wales - Charity number 1152719

Accounts

HALIFAX BIBLE BELIEVERS FELLOWSHIP

2024 – 2025 ANNUAL REPORT



And this gospel of the kingdom shall be preached in all the world for a witness unto all nations; and then shall the end come.
(Matthew 24 v 14)

Halifax Bible Believers Fellowship
(A Charitable Incorporated Organisation)

Annual Report and Financial Statements
For the Year Ended 30 June 2025

Charity Number: 1152719

TABLE OF CONTENTS

1. Legal and Administrative Information	4
2. Report of the Board of Trustees	5
3. Independent Examiner's Report	8
4. Statement of Financial Activities	9
5. Balance Sheet	10
6. Notes to the Financial Statements	12

Charity Name:	Halifax Bible Believers Fellowship
Charity Registration Number:	1152719
Registered / Operating Office:	Halifax Bible Believers Tabernacle Stead Street Halifax West Yorkshire HX1 5AN
Pastor/Chief Executive Officer:	Mr R M Tizora
Board of Trustees:	Mr R M Tizora Mr S G Murape Mr E M Tizora Mr T K Bero
Independent Examiners:	G A Harris & Co Ltd Chartered Accountants & Registered Auditors Brulimar House, Jubilee Road, Middleton, Manchester, M24 2LX
Bankers:	Barclays Bank plc 39/47 Commercial Street Halifax West Yorkshire HX1 1BG

REPORT OF THE BOARD OF TRUSTEES

Introduction

The Board of Trustees of Halifax Bible Believers Fellowship CIO are delighted to present its Annual Report and Financial Statements for the year ended 30 June 2025. The Board has adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting for Charities" issued in 2005 in preparing the annual report and financial statements for the charity. Halifax Bible Believers Fellowship (HBBF) became a registered Charitable Incorporated Organisation (CIO or charity) with registered number 1152719 on the 4th of July 2013.

Aims and Objectives

The CIO's purposes and core objectives, as set out in the objects contained in the constitution and articles of association, are to:

- To advance the Christian faith for the benefit of the members and the public in accordance with the Bible.
- The advancement of the Gospel of Christ through preaching, teaching, listening of messages, broadcasting and evangelical outreaches.
- To advance the Christian religion in the United Kingdom for the benefit of the members and public through the holding of prayer meetings, sermons, Sunday School, conventions and distribution of literature to enlighten others about Christianity.
- Promoting social integration, religious tolerance, peace, love and harmony within the community.

We review our aims, objectives and achievements each year. This review looks at what we achieved and the outcomes of our work in the previous year. The review looks at the success of our main activities and the benefits they have brought to our members and the community. The review also helps us ensure our aim, objectives and activities remain aligned to our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, we consider how our planned activities will contribute to our aims and objectives.

Financial review

Our work is dependent on the dedication, commitment and generosity of our members, who are our principal donors. In the financial year ended 30 June 2025, we received £237,650 of voluntary income, primarily from our members. We also received £52,808 through other income such as grants, rebates and gift aid. A total of £43,697 of our funds went towards charitable activities, £165,235 was expended on operating costs and £11,885 went towards governance costs throughout the financial year.

Throughout the year, we hosted several events including Easter meetings, August convention, as well as other activities such as weddings, birthday parties and baptismal services. We would like to give our soon coming Lord Jesus Christ, all the glory and honour for helping us to host successful events. We also had the privilege of enjoying the ministration of the Word from several visiting ministers from all over the world, who were a tremendous blessing.

We would like to express our sincere gratitude to all the members of HBBF for their commitment and continuous support through attendance, financial support and active participation in all the services, activities and events. We would also want to mention our special thanks to the Pastor, the ministers, the deacons, the elders, the Sunday School superintendent and teachers, the trustees, the song leaders, the musicians and all the members who tirelessly worked and devoted their all - financially, materially, physically and spiritually to contribute to the work in the house of the Lord. May the Lord richly bless you for all your efforts and sacrifices, which we are certain will be rewarded both in this world and in the world to come.

We sincerely believe those who attend our services and events benefit spiritually, emotionally and physically, which also in turn leads to better life outcomes, health and well-being in this world, and most important, eternal life beyond the curtain of time. Through our sermons, Sunday school, fellowships and counselling services we have impacted numerous souls for the glory of God.

Structure, governance and management

Governing Document

The organisation is a charitable incorporated organisation, registered on the 4th of July 2013, with registered number 1152719.

Appointment of the Board of Trustees

The trustees are elected to serve for a period of one year after which they must be re-elected at the next Annual General Meeting. All the trustees, being eligible, offer themselves for re-election at the next Annual General Meeting in early 2026. The Pastor/CEO is an executive trustee, who is not elected but a permanent member of the Board of Trustees.

All member of the Trustee Board, apart from the Pastor/CEO give their time voluntarily and received no benefits from the charity. The Pastor, who is also the Chair of the Board of Trustees, is employed by the charity, and also plays the role of the Chief Executive Officer (CEO). The CEO is responsible for ensuring that the charity delivers the services specified and that key performance indicators are met and also has the responsibility for the day-to-day operational management of the charity, its staff, members and other related responsibilities.

Risk Management

The Trustee Board has conducted a review of the major risks to which the CIO is exposed. A risk register has been established and is updated at least annually. Where appropriate, systems or procedures have been established to mitigate the risks the CIO faces. Significant risks relating to meeting its day-to-day obligations due to funding constraints exist, and the Trustee Board is looking at ways of cutting costs. Internal control risks are minimised by the implementation of procedures for authorisation of all financial transactions and key projects and costs. Procedures are in place to ensure compliance with health and safety regulations relating to members and visitors to the church premises.

Accountants and Auditors

The Trustee Board has agreed to re-appoint G A Harris & Co Ltd as the CIO’s Accountants and Independent Examiners. Due to our Income levels rising beyond the £25,000 threshold, we are required to appoint independent examiners under the Charity Commission guidelines. G A Harris & Co Ltd have completed their independent examination of these accounts and their report is incorporated in this Annual Report.

Trustees’ responsibilities for the financial statements

The Trustees are responsible for preparing the Trustees’ Annual Report and the Financial Statements in accordance with the United Kingdom’s Generally Accepted Accounting Practices and Charities Act, 2011. The Charities Commission and the applicable laws require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the incoming resources and application of resources of the CIO for that period. In preparing the financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in operation.

Plans for Future Periods

The CIO plans continuing its ongoing charitable activities outlined above in the forthcoming years subject to satisfactory funds becoming available. We are also continually working on our building to maintain it to the required standards befitting a place of worship and to improve the usage and enjoyment by all members and members of the community.

The Pastor and the Board of Trustees would like to express their sincere gratitude to all the members, donors, volunteers and other stakeholders for their invaluable contributions, support and commitment throughout the last financial year.

R M Tizora

S G Murape

T Bero

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R M Tizora
Pastor/CEO

.....
S G Murape
Trustee

.....
T Bero
Trustee

ON BEHALF OF THE BOARD
Signed on the 29th April 2026

INDEPENDENT EXAMINER REPORT

I report on the accounts for the year ended 30 June 2025 set out on the following pages.

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

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Gary A Harris

G A Harris & Co Ltd
Chartered Accountants & Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M242LX

Date:

Halifax Bible Believers Fellowship

Statement Of Financial Activities
For the year ended 30th June 2025

	<i>Notes</i>	2025 Unrestricted Funds £	2024 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	237,650	227,099
Gift Aid		52,808	50,786
Total incoming resources		<u>290,458</u>	<u>277,885</u>
RESOURCES EXPENDED			
Charitable activities			
Other charitable activities	3	(43,697)	(29,557)
Operating costs	3	(165,235)	(175,845)
Governance costs	3	(11,885)	(1,990)
Total resources expended		<u>(220,817)</u>	<u>(207,392)</u>
NET INCOMING RESOURCES		69,641	70,493
Interest receivable		83	102
Interest payable		(10,147)	(16,839)
Other Income		5,100	8,050
NET INCOME FOR THE YEAR		<u>64,677</u>	<u>61,806</u>

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

Halifax Bible Believers Fellowship

Balance sheet
as at the 30th of June 2025

		2025	2024
	<i>Notes</i>	Unrestricted funds £	Unrestricted funds £
FIXED ASSETS			
Tangible assets	8	504,381	508,991
CURRENT ASSETS			
Cash at bank		22,257	21,178
Debtors	4	169,989	113,589
		192,246	134,767
CREDITORS			
Amounts falling due within one year	5	(37,683)	(34,690)
NET CURRENT ASSETS			
		154,563	100,077
TOTAL ASSETS LESS CURRENT LIABILITIES			
		658,944	609,068
CREDITORS			
Amounts falling due after one year	6	(195,117)	(209,918)
NET ASSETS			
		463,827	399,150
FUNDS			
Unrestricted funds	9	463,827	399,150
TOTAL FUNDS			
		463,827	399,150

The financial statements were approved by the Board of Trustees on 29/04/2026 and were signed on its behalf by:

R M Tizora

S G Murape

T Bero

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.....

.....

R M Tizora
Pastor/CEO

S G Murape
Trustee

T Bero
Trustee

ON BEHALF OF THE BOARD

**Halifax Bible Believers Fellowship
Notes to the Financial Statements
For the year ended 30th June 2025**

ACCOUNTING POLICIES

1.

Accounting convention

The financial statements have been prepared under the historical cost convention and 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' (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings:	over 50 years
Leasehold land and buildings:	over the lease term
Plant and machinery:	over 5 years
Fixtures, fittings, tools and equipment:	over 5 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Leased Assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2025 £
Tithes & offerings	237,650
Gift Aid	<u>52,808</u>
	<u><u>290,458</u></u>

3. OPERATING EXPENSES

	2025	2024
Cost of sales		
Charitable Activities	34,442	21,997
Honorarium	9,255	7,560
	<u>43,697</u>	<u>29,557</u>
Administrative expenses		
Employee costs:		
Wages and salaries	30,000	30,000
Pensions	628	525
Casual Wage	-	1,015
Pastoral allowance	26,738	31,744
Travel and subsistence	46,623	45,566
Motor expenses	7,350	13,672
	<u>113,311</u>	<u>122,522</u>
Premises costs:		
Rates	5,365	2,130
Light and heat	13,472	12,136
	<u>18,837</u>	<u>14,266</u>
General administrative expenses:		
Telephone and internet	749	803
Storage	4,688	4,195
Subscriptions	825	492
Insurance	7,480	5,310
Repairs and maintenance	4,571	9,200
Depreciation	14,774	18,256
Sundry expenses	-	801
	<u>33,087</u>	<u>39,057</u>
Legal and professional costs:		
Accountancy fees	2,544	1,253
Other legal and professional	9,341	737
	<u>11,885</u>	<u>1,990</u>
	<u>177,120</u>	<u>177,835</u>

Notes:

- a) Cost of sales relate to Charitable Activities Costs.
- b) Administration Expenses relate to Operating Expenses.
- c) Legal and professional fees relate to Governance Expenses.

7. TRUSTEES EXPENSES

There were no Trustees' expenses paid for the year ended 30th June 2025.

8. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 July 2024	435,969	110,491	546,460
Additions	-	10,164	10,164
At 30 June 2025	<u>435,969</u>	<u>120,655</u>	<u>556,624</u>
Depreciation			
At 1 July 2024	-	37,469	37,469
Charge for the year	-	14,774	14,774
At 30 June 2025	<u>-</u>	<u>52,243</u>	<u>52,243</u>
Net book value			
At 30 June 2025	<u>435,969</u>	<u>68,412</u>	<u>504,381</u>
At 30 June 2024	<u>435,969</u>	<u>73,022</u>	<u>508,991</u>

9. MOVEMENT IN FUNDS

	As at 01/07/2024 £	Net movement in funds £	As at 30/06/2025 £
Unrestricted funds			
General fund	399,150	64,677	463,827
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>399,150</u>	<u>64,677</u>	<u>463,827</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	290,458	225,781	64,677
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>290,458</u>	<u>225,781</u>	<u>64,677</u>

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

R M Tizora

.....
R M Tizora
Pastor/CEO

S G Murape

.....
S G Murape
Trustee

T K Bero

.....
T K Bero
Trustee

Signed on the 29th April 2026

HALIFAX BIBLE BELIEVERS FELLOWSHIP

England & Wales - Charity number 1152719

Accounts

HALIFAX BIBLE BELIEVERS FELLOWSHIP

2023 – 2024 ANNUAL REPORT

There is more than just a cross on the wall.
There are children in the room,
And the power every time the service starts.



And this gospel of the kingdom shall be preached in all the world for a witness unto all nations; and then shall the end come.
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Halifax Bible Believers Fellowship
(A Charitable Incorporated Organisation)

Annual Report and Financial Statements
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Charity Number: 1152719

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Charity Registration Number:	1152719
Registered / Operating Office:	Halifax Bible Believers Tabernacle Stead Street Halifax West Yorkshire HX1 5AN
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REPORT OF THE BOARD OF TRUSTEES

Introduction

The Board of Trustees of Halifax Bible Believers Fellowship CIO are delighted to present its Annual Report and Financial Statements for the year ended 30 June 2024. The Board has adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting for Charities" issued in 2005 in preparing the annual report and financial statements for the charity. Halifax Bible Believers Fellowship (HBBF) became a registered Charitable Incorporated Organisation (CIO or charity) with registered number 1152719 on the 4th of July 2013.

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Throughout the year, we hosted several events including Easter meetings, August convention, as well as other activities such as weddings, birthday parties and baptismal services. We would like to give our soon coming Lord Jesus Christ, all the glory and honour for helping us to host successful events. We also had the privilege of enjoying the ministration of the Word from several visiting ministers from all over the world, who were a tremendous blessing.

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R M Tizora

S G Murape

T Bero

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.....

.....

R M Tizora
Pastor/CEO

S G Murape
Trustee

T Bero
Trustee

ON BEHALF OF THE BOARD
Signed on the 4th April 2025

INDEPENDENT EXAMINER REPORT

I report on the accounts for the year ended 30 June 2024 set out on the following pages.

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

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.



Gary A Harris

G A Harris & Co Ltd
Chartered Accountants & Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M242LX

Date:

4/4/25

**Statement Of Financial Activities
For the year ended 30th June 2024**

	<i>Notes</i>	2024 Unrestricted Funds £	2023 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	227,099	307,849
Gift Aid		50,786	48,128
Total incoming resources		<u>277,885</u>	<u>355,977</u>
RESOURCES EXPENDED			
Charitable activities			
Other charitable activities	3	(29,557)	(26,346)
Operating costs	3	(175,845)	(201,443)
Governance costs	3	(1,990)	(1,853)
Total resources expensed		<u>207,392</u>	<u>(229,642)</u>
NET INCOMING RESOURCES		70,493	126,335
Interest receivable		102	-
Interest payable		(16,839)	(15,326)
Other Income		8,050	-
NET INCOME FOR THE YEAR		<u>61,806</u>	<u>111,009</u>

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

Halifax Bible Believers Fellowship

Balance sheet
as at the 30th of June 2024

		2024	2023
	<i>Notes</i>	Unrestricted funds £	Unrestricted funds £
FIXED ASSETS			
Tangible assets	8	508,991	516,395
CURRENT ASSETS			
Cash at bank		21,178	2,360
Debtors	4	113,589	68,688
		134,767	71,048
CREDITORS			
Amounts falling due within one year	5	(34,690)	(30,514)
NET CURRENT ASSETS			
		100,077	40,534
TOTAL ASSETS LESS CURRENT LIABILITIES			
		609,068	556,929
CREDITORS			
Amounts falling due after one year	6	(209,918)	(219,585)
NET ASSETS			
		<u>399,150</u>	<u>337,344</u>
FUNDS			
Unrestricted funds	9	399,150	337,344
TOTAL FUNDS			
		<u>399,150</u>	<u>337,344</u>

The financial statements were approved by the Board of Trustees on 04/04/2025 and were signed on its behalf by:

R M Tizora

.....
R M Tizora
Pastor/CEO

S G Murape

.....
S G Murape
Trustee

T Bero

.....
T Bero
Trustee

ON BEHALF OF THE BOARD

**Halifax Bible Believers Fellowship
Notes to the Financial Statements
For the year ended 30th June 2024**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and 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' (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings:	over 50 years
Leasehold land and buildings:	over the lease term
Plant and machinery:	over 5 years
Fixtures, fittings, tools and equipment:	over 5 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Leased Assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2024 £
Tithes & offerings	227,099
Gift Aid	<u>50,786</u>
	<u>277,885</u>

3. OPERATING EXPENSES

	2024	2023
Cost of sales		
Charitable Activities	21,997	22,038
Honorarium	7,560	4,308
	<u>29,557</u>	<u>26,346</u>
Administrative expenses		
Employee costs:		
Wages and salaries	30,000	19,500
Pensions	525	320
Casual Wage	1,015	9,120
Employer's NI	-	959
Pastoral allowance	31,744	23,054
Travel and subsistence	45,566	77,282
Motor expenses	13,672	16,179
	<u>122,522</u>	<u>146,414</u>
Premises costs:		
Rates	2,130	1,429
Light and heat	12,136	17,025
	<u>14,266</u>	<u>18,454</u>
General administrative expenses:		
Telephone and internet	803	752
Storage	4,195	2,802
Subscriptions	492	622
Bank charges	-	67
Insurance	5,310	6,001
Equipment hire	-	905
Repairs and maintenance	9,200	5,088
Depreciation	18,256	19,213
Sundry expenses	801	1,125
	<u>39,057</u>	<u>36,575</u>
Legal and professional costs:		
Accountancy fees	1,253	1,853
Other legal and professional	737	-
	<u>1,990</u>	<u>1,853</u>
	<u>177,835</u>	<u>203,296</u>

Notes:

- a) Cost of sales relate to Charitable Activities Costs.
- b) Administration Expenses relate to Operating Expenses.
- c) Legal and professional fees relate to Governance Expenses.

7. TRUSTEES EXPENSES

There were no Trustees' expenses paid for the year ended 30th June 2024.

8. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 July 2023	435,969	99,639	535,608
Additions	-	10,852	10,852
At 30 June 2024	<u>435,969</u>	<u>110,491</u>	<u>546,460</u>
Depreciation			
At 1 July 2023	-	19,213	19,213
Charge for the year	-	18,256	18,256
At 30 June 2024	<u>-</u>	<u>37,469</u>	<u>37,469</u>
Net book value			
At 30 June 2024	<u>435,969</u>	<u>73,022</u>	<u>508,991</u>
At 30 June 2023	<u>435,969</u>	<u>80,426</u>	<u>516,395</u>

9. MOVEMENT IN FUNDS

	As at 01/07/2022 £	Net movement in funds £	As at 30/06/2023 £
Unrestricted funds			
General fund	337,344	61,806	399,150
TOTAL FUNDS	<u>337,344</u>	<u>61,806</u>	<u>399,150</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	277,885	216,079	61,806
TOTAL FUNDS	277,885	216,079	61,806

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

R M Tizora
.....
R M Tizora
Pastor/CEO

S G Murape
.....
S G Murape
Trustee

T K Bero
.....
T K Bero
Trustee

Signed on the 4th April 2025

HALIFAX BIBLE BELIEVERS FELLOWSHIP

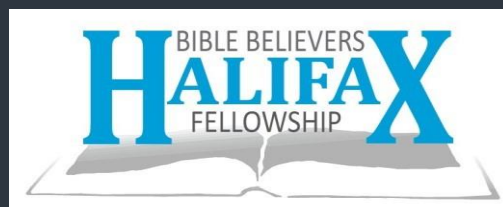
England & Wales - Charity number 1152719

Accounts

HALIFAX BIBLE BELIEVERS FELLOWSHIP

2022 – 2023

ANNUAL REPORT



And this gospel of the kingdom shall be preached in all the world for a witness unto all nations; and then shall the end come.
(Matthew 24 v 14)

Halifax Bible Believers Fellowship
(A Charitable Incorporated Organisation)

**Annual Report and Financial Statements
For the Year Ended 30 June 2023**

Charity Number: 1152719

TABLE OF CONTENTS

1. Legal and Administrative Information	4
2. Report of the Board of Trustees	5
3. Independent Examiner's Report	8
4. Statement of Financial Activities	9
5. Balance Sheet	10
6. Notes to the Financial Statements	12

Charity Name:	Halifax Bible Believers Fellowship
Charity Registration Number:	1152719
Registered / Operating Office:	Halifax Bible Believers Tabernacle Stead Street Halifax West Yorkshire HX1 5AN
Pastor/Chief Executive Officer:	Mr R M Tizora
Board of Trustees:	Mr R M Tizora Mr S G Murape Mr M F Zava Mr M Taruvinga Mr J Kinanvuidi Mr E M Tizora Mr T K Bero
Accountants:	Gary Harris & Co Chartered Accountants Brulimar House, Jubilee Road, Middleton, Manchester, M24 2LX
Bankers:	Barclays Bank plc 39/47 Commercial Street Halifax West Yorkshire HX1 1BG

REPORT OF THE BOARD OF TRUSTEES

Introduction

The Board of Trustees of Halifax Bible Believers Fellowship CIO are delighted to present its Annual Report and Financial Statements for the year ended 30 June 2023. The Board has adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting for Charities" issued in 2005 in preparing the annual report and financial statements for the charity. Halifax Bible Believers Fellowship (HBBF) became a registered Charitable Incorporated Organisation (CIO) with registered number 1152719 on the 4th of July 2013.

Aims and Objectives

The CIO's purposes and core objectives, as set out in the objects contained in the constitution and articles of association, are to:

- To advance the Christian faith for the benefit of the members and the public in accordance with the Bible.
- The advancement of the Gospel of Christ through preaching, teaching, listening of messages, broadcasting and evangelical outreaches.
- To advance the Christian religion in the United Kingdom for the benefit of the members and public through the holding of prayer meetings, sermons, Sunday School, conventions and distribution of literature to enlighten others about Christianity.
- Promoting social integration, religious tolerance, peace, love and harmony within the community.

We review our aims, objectives and achievements each year. This review looks at what we achieved and the outcomes of our work in the previous year. The review looks at the success of our main activities and the benefits they have brought to our members and the community. The review also helps us ensure our aim, objectives and activities remain aligned to our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, we consider how our planned activities will contribute to our aims and objectives.

Financial review

Our work is dependent on the dedication, commitment and generosity of our members, who are our principal donors. In the financial year ended 30 June 2021, we received £331,422 of voluntary income, primarily from our members. We also received £43,090 through other income such as grants, rebates and gift aid. A total of £26,346 of our funds went towards charitable activities, £201,376 was expended on support costs and £14,671 went towards governance costs throughout the financial year.

Throughout the year, we hosted several events including Easter meetings, August convention, as well as other activities such as weddings, birthday parties and baptismal services. We would like to give our soon coming Lord Jesus Christ, all the glory and honour for helping us to host successful events. We also had the privilege of enjoying the ministration of the Word from several visiting ministers from all over the world, who were a tremendous blessing.

We would like to express our sincere gratitude to all the members of HBBF for their commitment and continuous support through attendance, financial support and active participation in all the services, activities and events. We would also want to mention our special thanks to the Pastor, the ministers, the deacons, the elders, the trustees, the song leaders, the musicians and all the members who tirelessly worked and devoted their all - financially, materially and physically to contribute to the work at the tabernacle. May the Lord richly bless you for all your efforts and sacrifices, which we are certain will be rewarded both in this world and in the world to come.

We sincerely believe those who attend our services and events benefit spiritually, emotionally and physically, which also in turn leads to better life outcomes, health and wellbeing in this world, and most important, eternal life beyond the curtain of time. Through our sermons, Sunday school, fellowships and counselling services we have impacted numerous souls for the glory of God.

Structure, governance and management

Governing Document

The organisation is a charitable incorporated organisation, registered on the 4th of July 2013, with registered number 1152719.

Appointment of the Board of Trustees

The trustees are elected to serve for a period of one year after which they must be re-elected at the next Annual General Meeting. All the trustees, being eligible, offer themselves for re-election at the next Annual General Meeting in early 2024. The Pastor/CEO is an executive trustee, who is not elected but a permanent member of the Board of Trustees.

All member of the Trustee Board, apart from the Pastor/CEO give their time voluntarily and received no benefits from the CIO. The Pastor, who is also the Chair of the Board of Trustees, is employed by the CIO, and also plays the role of the Chief Executive Officer (CEO). The CEO is responsible for ensuring that the CIO delivers the services specified and that key performance indicators are met and also has the responsibility for the day-to-day operational management of the charity, its staff, members and other related responsibilities.

Risk Management

The Trustee Board has conducted a review of the major risks to which the CIO is exposed. A risk register has been established and is updated at least annually. Where appropriate, systems or procedures have been established to mitigate the risks the CIO faces. Significant risks relating to meeting its day-to-day obligations due to funding constraints exist, and the Trustee Board is looking at ways of cutting costs. Internal control risks are minimised by the implementation of procedures for authorisation of all financial transactions and key projects and costs. Procedures are in place to ensure compliance with health and safety of members and visitors to the church premises.

Accountants and Auditors

The Trustee Board has elected Gary Harris & Co Chartered Accountants as the CIO's Accountants and Independent Examiners. Due to our Income levels rising beyond the £25,000 threshold, we are required to appoint Auditors or independent examiners under the Charity Commission guidelines. Gary Harris & Co Chartered Accountants have completed their independent examination of these accounts and their report is incorporated in this Annual Report.

Trustees' responsibilities for the financial statements

The Trustees are responsible for preparing the Trustees' Annual Report and the Financial Statements in accordance with the United Kingdom's Generally Accepted Accounting Practices and Charities Act, 2011. The Charities Commission and the applicable laws require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the incoming resources and application of resources of the CIO for that period. In preparing the financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in operation.

Plans for Future Periods

The CIO plans continuing its ongoing charitable activities outlined above in the forthcoming years subject to satisfactory funds becoming available. We are also continually working on our building to maintain it to the required standards befitting a place of worship and to improve the usage and enjoyment by all members.

The Pastor and the Board of Trustees would like to express their sincere gratitude to all the members, donors, volunteers and other stakeholders for their invaluable contributions, support and commitment throughout the last financial year.

INDEPENDENT EXAMINER REPORT

I report on the accounts for the year ended 30 June 2023 set out on the following pages. Respective responsibilities of trustees and examiner:

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

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Gary A Harris

G A Harris & Co Ltd
Chartered Accountants & Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

Date: 06.02.2024

Halifax Bible Believers Fellowship

Statement Of Financial Activities
For the year ended 30th June 2023

	<i>Notes</i>	2023 Unrestricted Funds £	2022 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	307,849	172,189
Gift Aid		48,128	43,090
Total incoming resources		<u>355,977</u>	<u>215,279</u>
RESOURCES EXPENDED			
Charitable activities	3		
Other charitable activities		26,346	42,741
Support cost	4	201,443	99,243
Governance costs	5	1,853	
Total resources expensed		<u>229,642</u>	<u>141,984</u>
NET INCOMING RESOURCES		126,335	73,295
Interest payable		(15,326)	-
NET INCOME FOR THE YEAR		<u>111,009</u>	<u>73,295</u>

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

Halifax Bible Believers Fellowship

Balance sheet
For the year ended 30th June 2023

		2023	2022
	<i>Notes</i>	Unrestricted funds £	Unrestricted funds £
FIXED ASSETS			
Tangible assets	7	516,395	495,067
CURRENT ASSETS			
Cash at bank		2,360	3,012
Debtors (Member Loans)		44,133	26,305
Other Debtors (HMRC)	10	24,555	
CREDITORS			
Amounts falling due within one year	8	(30,514)	(25,778)
		40,534	3,539
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		556,929	498,606
CREDITORS			
Amounts falling due after one year		(219,585)	(272,271)
		337,344	226,335
NET ASSETS			
FUNDS			
Unrestricted funds	9	337,344	226,335
TOTAL FUNDS		337,344	226,335

The financial statements were approved by the Board of Trustees on 05/02/2024 and were signed on its behalf by:

R M Tizora

.....
R M Tizora
Pastor/CEO

S G Murape

.....
S G Murape
Trustee

T Bero

.....
T Bero
Trustee

ON BEHALF OF THE BOARD

Halifax Bible Believers Fellowship

Detailed Statement of Financial Activities
For the year ended 30th June 2023

	2023
INCOMING RESOURCES	
Voluntary income	
Tithes & offerings	307,849
Gift Aid	48,128
Total incoming resources	<u>355, 977</u>
RESOURCES EXPENDED	
Charitable activities	
Honorarium	4,308
Evangelism & Missionary	22,038
	26,346
Governance costs	
Accountancy	1,853
Bank charges	67
	1,920
Support costs	
Pastoral Allowance	23,054
Employment Costs	29,579
Pensions	320
Premises costs	18,454
Equipment Hire	905
Subscriptions	622
Insurance	6,001
Repairs	5,088
Depreciation	19,213
Phone	752
Motor & travel expenses	93,461
Storage	2,802
Sundry Expenses	1,125
	201,376
Interest payable	15,326
Total resources expended	<u>244,968</u>
Net income	<u><u>111,009</u></u>

**Halifax Bible
Believers
Fellowship**

**Notes to the
Financial
Statements
For the year
ended 30th
June 2023**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and 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 (FRS 102) issued on 16 July 2014 and with the Charities Act 2011

Financial reporting standard 1

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% reducing balance
Motor vehicles	- 20% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial

statements.

2. VOLUNTARY INCOME

	2023 £
Tithes & offerings	307,849
Gift Aid	<u>48,128</u>
	<u><u>355,977</u></u>

3. CHARITABLE ACTIVITIES COSTS

	Direct costs	Governance Costs	Support costs (see note 5)	Total costs
	2023 £	2023 £	2023 £	2023 £
Other charitable activities	26,346	-	-	26,346
Support cost	-	-	201,443	201,443
Governance cost	<u>-</u>	<u>1,853</u>	<u>-</u>	<u>1,853</u>
	<u><u>26,346</u></u>	<u><u>1,853</u></u>	<u><u>201,443</u></u>	<u><u>229,642</u></u>

4. SUPPORT COSTS

	Management £	Finance £	Totals £
Support cost	201,376	-	201,376
	<u>201,376</u>	<u>-</u>	<u>201,376</u>

5. GOVERNANCE COSTS

	2023 £
Accountancy fees	1,853
	<u>1,853</u>

6. TRUSTEES EXPENSES

There were no Trustees' expenses paid for the year 30th June 2023

7. TANGIBLE FIXED ASSETS

	Land & buildings £	Fixtures & fittings £	Motor Vehicles	Total £
COST				
At 1st July 2022	406,504	88,563		495,067
Additions	29,465	11,076	-	40,541
Disposals	-	-	-	-
At 30th June 2023	<u>435,969</u>	<u>99,639</u>	-	<u>535,608</u>
DEPRECIATION				
At 1st July 2022	-	-	-	-
Depn sold asset	-	-		-
Charge for the year	-	19,213	-	19,213
At 30th June 2023	<u>-</u>	<u>19,213</u>	-	<u>19,213</u>
NET BOOK VALUE				
At 30th June 2023	<u>435,969</u>	<u>80,426</u>	-	<u>516,395</u>
At 1st July 2022	<u>406,504</u>	<u>88,563</u>	-	<u>495,067</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023
	£
HMRC PAYE	1,569
Members Loan	26,574
Other creditors	2,371
	<u>30,514</u>

9 MOVEMENT IN FUNDS

	As at 01/07/2022 £	Net movement in funds £	As at 30/06/2023 £
Unrestricted funds			
General fund	226,335	111,009	337,344
TOTAL FUNDS	<u>226,335</u>	<u>111,009</u>	<u>337,344</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	355,977	244,968	111,009
TOTAL FUNDS	<u>355,977</u>	<u>244,968</u>	<u>111,009</u>

10 GIFT AID

	£
Jun-23	24,555
	<u>24,555</u>

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

R M Tizora

.....

R M Tizora
Pastor/CEO

S G Murape

.....

S G Murape
Trustee

T K Bero

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T K Bero
Trustee

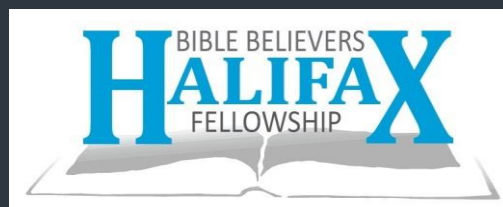
HALIFAX BIBLE BELIEVERS FELLOWSHIP

England & Wales - Charity number 1152719

Accounts

2021 – 2022

ANNUAL REPORT



And this gospel of the kingdom shall be preached in all the world for a witness unto all nations; and then shall the end come. (Matthew 24 v 14)

Halifax Bible Believers Fellowship
(A Charitable Incorporated Organisation)

**Annual Report and Financial Statements
For the Year Ended 30 June 2022**

Charity Number: 1152719

TABLE OF CONTENTS

1. Legal and Administrative Information	4
2. Report of the Board of Trustees	5
3. Statement of Financial Activities	8
4. Statement of Financial Position	9
5. Notes to the Financial Statements	10

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Name:	Halifax Bible Believers Fellowship
Charity Registration Number:	1152719
Registered / Operating Office:	Halifax Bible Believers Tabernacle Stead Street Halifax West Yorkshire HX1 5AN
Pastor/Chief Executive Officer:	Mr R M Tizora
Board of Trustees:	Mr R M Tizora Mr S G Murape Mr M F Zava Mr M Taruvinga Mr J Kinanvuidi Mr E M Tizora Mr T K Bero
Accountants:	Gary Harris & Co Chartered Accountants Brulimar House, Jubilee Road, Middleton, Manchester, M24 2LX
Bankers:	Barclays Bank plc 39/47 Commercial Street Halifax West Yorkshire HX1 1BG

REPORT OF THE BOARD OF TRUSTEES

Introduction

The Board of Trustees of Halifax Bible Believers Fellowship CIO are delighted to present its Annual Report and Financial Statements for the year ended 30 June 2022. The Board has adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting for Charities" issued in 2005 in preparing the annual report and financial statements for the charity. Halifax Bible Believers Fellowship (HBBF) became a registered Charitable Incorporated Organisation (CIO) with registered number 1152719 on the 4th of July 2013.

Aims and Objectives

The CIO's purposes and core objectives, as set out in the objects contained in the constitution and articles of association, are to:

- To advance the Christian faith for the benefit of the members and the public in accordance with the Bible.
- The advancement of the Gospel of Christ through preaching, teaching, listening of messages, broadcasting and evangelical outreaches.
- To advance the Christian religion in the United Kingdom for the benefit of the members and public through the holding of prayer meetings, sermons, Sunday School, conventions and distribution of literature to enlighten others about Christianity.
- Promoting social integration, religious tolerance, peace, love and harmony within the community.

We review our aims, objectives and achievements each year. This review looks at what we achieved and the outcomes of our work in the previous year. The review looks at the success of our main activities and the benefits they have brought to our members and the community. The review also helps us ensure our aim, objectives and activities remain aligned to our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, we consider how our planned activities will contribute to our aims and objectives.

Financial review

Our work is dependent on the dedication, commitment and generosity of our members, who are our principal donors. In the financial year ended 30 June 2021, we received £172,189 of voluntary income, primarily from our members. We also received £43,090 through other income such as grants, rebates and gift aid. A total of £31,420 of our funds went towards building improvements and £14,671 went towards acquisition of various items of property, plant and equipment throughout the financial year.

Throughout the year, we hosted several events including church conventions and weddings. We would like to give our soon coming Lord Jesus Christ, all the glory and honour for helping us to host successful events. We also had the privilege of enjoying the ministration of the Word from several visiting ministers from all over the world, who were a tremendous blessing.

We would like to express our sincere gratitude to all the members of HBBF for their commitment and continuous support through attendance, financial support and active participation in all the services, activities and events. We would also want to mention our special thanks to the Pastor, the ministers, the deacons, the elders, the trustees, the song leaders, the musicians and all the members who tirelessly worked and devoted their all - financially, materially and physically to contribute to the work at the tabernacle. May the Lord richly bless you for all your efforts and sacrifices, which we are certain will be rewarded both in this world and in the world to come.

We sincerely believe those who attend our services and events benefit spiritually, emotionally and physically, which also in turn leads to better life outcomes, health and wellbeing in this world, and most important, eternal life beyond the curtain of time. Through our sermons, Sunday school, fellowships and counselling services we have impacted numerous souls for the glory of God.

Structure, governance and management

Governing Document

The organisation is a charitable incorporated organisation, registered on the 4th of July 2013, with registered number 1152719.

Appointment of the Board of Trustees

The trustees are elected to serve for a period of one year after which they must be re-elected at the next Annual General Meeting. All the trustees, being eligible, offer themselves for re-election at the next Annual General Meeting in early 2023. The Pastor/CEO is an executive trustee, who is not elected but a permanent member of the Board of Trustees.

All member of the Trustee Board, apart from the Pastor/CEO give their time voluntarily and received no benefits from the CIO. The Pastor, who is also the Chair of the Board of Trustees, is employed by the CIO, and also plays the role of the Chief Executive Officer (CEO). The CEO is responsible for ensuring that the CIO delivers the services specified and that key performance indicators are met and also has the responsibility for the day-to-day operational management of the charity, its staff, members and other related responsibilities.

Risk Management

The Trustee Board has conducted a review of the major risks to which the CIO is exposed. A risk register has been established and is updated at least annually. Where appropriate,

systems or procedures have been established to mitigate the risks the CIO faces. Significant risks relating to meeting its day-to-day obligations due to funding constraints exist, and the Trustee Board is looking at ways of cutting costs. Internal control risks are minimised by the implementation of procedures for authorisation of all financial transactions and key projects and costs. Procedures are in place to ensure compliance with health and safety of members and visitors to the church premises.

Accountants and Auditors

The Trustee Board has elected Gary Harris & Co Chartered Accountants as the CIO's Accountants and Independent Examiners. Due to our Income levels rising beyond the £25,000 threshold, we are required to appoint Auditors or independent examiners under the Charity Commission guidelines. Once Gary Harris & Co Chartered Accountants have completed their independent examination of these accounts their report will be incorporated in this Annual Report.

Trustees' responsibilities for the financial statements

The Trustees are responsible for preparing the Trustees' Annual Report and the Financial Statements in accordance with the United Kingdom's Generally Accepted Accounting Practices and Charities Act, 2011. The Charities Commission and the applicable laws require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the incoming resources and application of resources of the CIO for that period. In preparing the financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in operation.

Plans for Future Periods

The CIO plans continuing its ongoing charitable activities outlined above in the forthcoming years subject to satisfactory funds becoming available. We are also continually working on our building to maintain it to the required standards befitting a place of worship and to improve the usage and enjoyment by all members.

The Pastor and the Board of Trustees would like to express their sincere gratitude to all the members, donors, volunteers and other stakeholders for their invaluable contributions, support and commitment throughout the last financial year.

Statement of Comprehensive Income for the year ended 30 June 2022

	Notes	2022 £	2021 £
Incoming Resources			
<i>Voluntary Income</i>			
Donations & Grants - Unrestricted Funds	2	172,189	186,537
Donations & Grants - Restricted Funds	2	43,090	75,590
<i>Income from charitable activities</i>	3	-	-
Total Incoming Resources		215,279	262,126
Resources Expended			
Costs of generating funds	4	-	-
Charitable activities	5	42,741	31,212
Governance Costs	6	99,243	83,312
Total Resources Expended		141,984	114,524
Operating Surplus		73,295	147,602
Finance Costs	7	13,487	7,893
Surplus before Tax		59,808	139,709
Taxation	8	-	-
Surplus for the year		59,808	139,709
Total Comprehensive Income for the Year		59,808	139,709

Statement of Financial Position as at 30 June 2022

	2022	2021
	£	£
ASSETS		
Non-Current Assets		
Land & Buildings	406,504	397,737
Property, Plant & Equipment	88,563	80,596
Investments	-	-
Total Non-Current Assets	495,067	478,333
Current Assets		
Inventories	1,172	2,321
Sundry Debtors	25,134	20,310
Cash & Cash Equivalents	3,012	2,469
Current Liabilities		
Creditors: Amounts falling due within one year	-25,778	-18,717
Net Current Assets	3,539	6,383
TOTAL NET ASSETS	498,606	484,716
RESERVES & LONG-TERM LIABILITIES		
Reserves		
Unrestricted Reserves	221,163	195,023
Restricted Reserves	75,590	75,590
Total Reserves	296,753	270,613
Non-Current Liabilities		
Creditors: Amounts falling due after one year	201,853	214,104
TOTAL RESERVES & LONG-TERM LIABILITIES	498,606	484,716

Notes forming part of the Financial Statements for the year ended 30 June 2022

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice: Accounting for Charities 2005 as well as in accordance with Financial Reporting for Smaller Entities 2008.

(b) Fund accounting

- i) Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds include a revaluation reserve representing the restatement of investment assets at market values.
- ii) Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.
- iii) Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to, and virtually certain to receive, the income and the amount can be quantified with reasonable accuracy. The following policies are applied to particular categories of income:

- i) Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- ii) Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.
- iii) Incoming resources from charitable trading activity are accounted for when earned.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

- i) Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.
- ii) Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- iii) Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.
- iv) All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource.

(e) Fixed assets

Fixed assets are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1,000 are not capitalised. Property, Plant & Equipment Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated at 5 years. Buildings are depreciated over 50 Years. Impairment reviews are carried out as and when evidence comes to light that the recoverable amount of a functional fixed asset is below its net book value due to damage, obsolescence or other relevant factors.

2. Donations

	Unrestricted	Restricted	Total
Donations & Grants	£172,189	£43,090	£215,279

3. Income from charitable activities

Unrestricted	Restricted	Total
£0	£0	£0

4. Resources expended: Cost of generating funds

Unrestricted	Restricted	Total
£0	£0	£0

5. Resources expended: Charitable activities

Total Charitable Activities £
42,471

This includes:

Ministerial Expenses

Member Support Services & Charitable Donations

6. Resources expended: Governance costs

Total Governance Costs £
99,243

This includes:

Food & Refreshments

Transport costs

Insurance

Mortgage

Professional & Legal Fees

Subscriptions & Memberships

Telephone & Internet & IT

Travelling & Accommodation

Utilities & Rates

Salaries and Wages

Repairs & Maintenance

Motor Vehicle Expenses

Pension

7. Trustee Remuneration & Related Party Transactions

In this financial year, the Pastor/CEO has earned a remuneration of £11,498. No other members of the Trustee Board received any remuneration during the year. No trustee or other person related to the CIO had any personal interest in any contract or transaction entered into by the charity during the year.

8. Taxation

As a CIO, Halifax Bible Believers Fellowship is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the CIO.

9. Tangible Fixed Assets

Land & Buildings	406,504
Property, Plant & Equipment	88,563
Total Tangible Fixed Assets	495,067

10. Creditors: amounts falling due within one year

	Unrestricted	Restricted	Total
Current Liabilities	£25,788	£0	£25,788

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

R M Tizora

.....
R M Tizora
Pastor/CEO

S G Murape

.....
S G Murape
Trustee

T K Bero

.....
T K Bero
Trustee

HALIFAX BIBLE BELIEVERS FELLOWSHIP

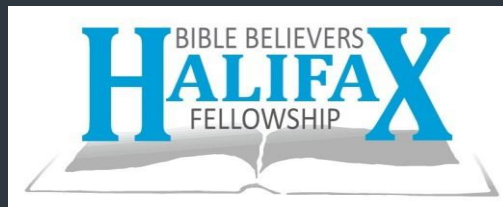
England & Wales - Charity number 1152719

Accounts

HALIFAX BIBLE BELIEVERS FELLOWSHIP



2020 – 2021
ANNUAL REPORT



Jesus Christ the same yesterday, and today, and forever (Heb 13 v 8)

Halifax Bible Believers Fellowship
(A Charitable Incorporated Organisation)

**Annual Report and Financial Statements
For the Year Ended 30 June 2021**

Charity Number: 1152719

TABLE OF CONTENTS

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LEGAL AND ADMINISTRATIVE INFORMATION

Charity Name: Halifax Bible Believers Fellowship

Charity Registration Number: 1152719

Registered / Operating Office: Halifax Bible Believers Tabernacle
Stead Street
Halifax
West Yorkshire
HX1 5AN

Pastor/Chief Executive Officer: Mr R M Tizora

Board of Trustees: Mr R M Tizora
Mr S G Murape
Mr M F Zava
Mr M Taruvinga
Mr J Kinanvuidi
Mr E M Tizora
Mr T K Bero

Accountants: Brulimar House,
Jubilee Road,
Middleton,
Manchester,
M24 2LX

Bankers: Barclays Bank plc
39/47 Commercial Street
Halifax
West Yorkshire
HX1 1BG

REPORT OF THE BOARD OF TRUSTEES

Introduction

The Board of Trustees of Halifax Bible Believers Fellowship CIO are delighted to present its Annual Report and Financial Statements for the year ended 30 June 2021. The Board has adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting for Charities" issued in 2005 in preparing the annual report and financial statements for the charity. Halifax Bible Believers Fellowship (HBBF) became a registered Charitable Incorporated Organisation (CIO) with registered number 1152719 on the 4th of July 2013.

Aims and Objectives

The CIO's purposes and core objectives, as set out in the objects contained in the constitution and articles of association, are to:

- To advance the Christian faith for the benefit of the members and the public in accordance with the Bible.
- The advancement of the Gospel of Christ through preaching, teaching, listening of messages, broadcasting and evangelical outreaches.
- To advance the Christian religion in the United Kingdom for the benefit of the members and public through the holding of prayer meetings, sermons, Sunday School, conventions and distribution of literature to enlighten others about Christianity.
- Promoting social integration, religious tolerance, peace, love and harmony within the community.

We review our aims, objectives and achievements each year. This review looks at what we achieved and the outcomes of our work in the previous year. The review looks at the success of our main activities and the benefits they have brought to our members and the community. The review also helps us ensure our aim, objectives and activities remain aligned to our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, we consider how our planned activities will contribute to our aims and objectives.

Financial review

Our work is dependent on the dedication, commitment and generosity of our members, who are our principal donors. In the financial year ended 30 June 2021, we received £186,537 of voluntary income, primarily from our members. We also received £75,590 through other income such as grants and rebates. A total of £91,438 of our funds went towards building improvements and £34,320 went towards acquisition of various items of property, plant and equipment throughout the financial year.

In August 2021, we managed to host a dedication conference, which undoubtedly was the major highlight of 2021. We would like to give our soon coming Lord Jesus Christ, all the glory and honour for helping us to host a successful event.

We would like to express our sincere gratitude to all the members of HBBF for their tremendous contributions towards this event. We would also want to mention our special thanks to Pastor Tizora, the Ministers, Deacons, Trustees and all the members who tirelessly worked and devoted their all - financially, materially and physically to contribute to the work at the tabernacle. May the Lord richly bless you for all your efforts and sacrifices, which we are certain will be rewarded both in this world and in the world to come.

We sincerely believe those who attend our services and events benefit spiritually, emotionally and physically, which also in turn leads to better life outcomes, health and wellbeing. Through our sermons, Sunday school, fellowships and counselling services we have impacted numerous souls for the glory of God. We are very thankful to the members, who by His grace continued to support the ministry by their attendance and active participation. The Lord bless you for your labours of love.

Structure, governance and management

Governing Document

The organisation is a charitable incorporated organisation, registered on the 4th of July 2013, with registered number 1152719.

Appointment of the Board of Trustees

The trustees are elected to serve for a period of one year after which they must be re-elected at the next Annual General Meeting. All the trustees, being eligible, offer themselves for re-election at the next Annual General Meeting in December 2022. The Pastor/CEO is an executive trustee, who is not elected but a permanent member of the Board of Trustees.

All member of the Trustee Board, apart from the Pastor/CEO give their time voluntarily and received no benefits from the CIO. The Pastor, who is also the Chair of the Board of Trustees, is employed by the CIO, and also plays the role of the Chief Executive Officer (CEO). The CEO is responsible for ensuring that the CIO delivers the services specified and that key performance indicators are met and also has the responsibility for the day-to-day operational management of the charity, its staff, members and other related responsibilities.

Risk Management

The Trustee Board has conducted a review of the major risks to which the CIO is exposed. A risk register has been established and is updated at least annually. Where appropriate, systems or procedures have been established to mitigate the risks the CIO faces. Significant risks relating to meeting its day-to-day obligations due to funding constraints exist, and the Trustee Board is looking at ways of cutting costs. Internal control risks are minimised by the

implementation of procedures for authorisation of all financial transactions and key projects and costs. Procedures are in place to ensure compliance with health and safety of members and visitors to the church premises.

Accountants and Auditors

The Trustee Board has elected Gary Harris & Co Chartered Accountants as the CIO's Accountants and Independent Examiners. Due to our Income levels rising beyond the £25,000 threshold, we are required to appoint Auditors or independent examiners under the Charity Commission guidelines. Once Gary Harris & Co Chartered Accountants have completed their independent examination of these accounts their report will be incorporated in this Annual Report.

Trustees' responsibilities for the financial statements

The Trustees are responsible for preparing the Trustees' Annual Report and the Financial Statements in accordance with the United Kingdom's Generally Accepted Accounting Practices and Charities Act, 2011. The Charities Commission and the applicable laws require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the incoming resources and application of resources of the CIO for that period. In preparing the financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in operation.

Plans for Future Periods

The CIO plans continuing its ongoing charitable activities outlined above in the forthcoming years subject to satisfactory funds becoming available. We are also continually working on our building to maintain it to the required standards befitting a place of worship and to improve the usage and enjoyment by all members.

The Pastor/CEO and the Board of Trustees would like to express their sincere gratitude to all the members, donors, volunteers and other stakeholders for their invaluable contributions, support and commitment throughout the last financial year.

Statement of Comprehensive Income for the year ended 30 June 2021

	Notes	2021 £	2020 £
Incoming Resources			
<i>Voluntary Income</i>			
Donations & Grants - Unrestricted Funds	2	186,537	151,047
Donations & Grants - Restricted Funds	2	75,590	59,921
<i>Income from charitable activities</i>	3		
Total Incoming Resources		262,126	210,968
Resources Expended			
Costs of generating funds	4	-	-
Charitable activities	5	31,212	27,523
Governance Costs	6	83,312	43,587
Total Resources Expended		114,524	44,742
Operating Surplus		147,602	139,858
Finance Costs	7	7,893	8,954
Surplus before Tax		139,709	130,904
Taxation	8	-	-
Surplus for the year		139,709	130,904
Total Comprehensive Income for the Year		139,709	130,904

Statement of Financial Position as at 30 June 2021

Notes	2021 £	2020 £
ASSETS		
Non-Current Assets		
Land & Buildings	397,737	312,550
Property, Plant & Equipment	80,596	57,845
Investments	-	-
Total Non-Current Assets	478,333	370,395
Current Assets		
Inventories	2,321	7,891
Sundry Debtors	20,310	29,500
Cash & Cash Equivalents	2,469	11,306
Current Liabilities		
Creditors: Amounts falling due within one year	- 18,717	- 8,450
Net Current Assets	6,383	40,247
TOTAL NET ASSETS	<u>484,716</u>	<u>410,642</u>
RESERVES & LONG-TERM LIABILITIES		
Reserves		
Unrestricted Reserves	195,023	170,187
Restricted Reserves	<u>75,590</u>	<u>26,995</u>
Total Reserves	270,613	197,182
Non-Current Liabilities		
Creditors: Amounts falling due after one year	214,104	213,460
TOTAL RESERVES & LONG-TERM LIABILITIES	<u>484,716</u>	<u><u>410,642</u></u>

Notes forming part of the Financial Statements for the year ended 30 June 2021

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice: Accounting for Charities 2005 as well as in accordance with Financial Reporting for Smaller Entities 2008.

(b) Fund accounting

i) Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds include a revaluation reserve representing the restatement of investment assets at market values. ii) Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes. iii) Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to, and virtually certain to receive, the income and the amount can be quantified with reasonable accuracy. The following policies are applied to particular categories of income:

i) Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant. ii) Donated services and facilities are included at the value to the charity where this can be quantified. iii) The value of services provided by volunteers has not been included in these accounts. iv) Incoming resources from charitable trading activity are accounted for when earned.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

- i) Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop. ii) Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- iii) Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.
- iv) All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource.

(e) Fixed assets

Fixed assets are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1,000 are not capitalised. Property, Plant & Equipment Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated at 5 years. Buildings are depreciated over 50 Years. Impairment reviews are carried out as and when evidence comes to light that that the recoverable amount of a functional fixed asset is below its net book value due to damage, obsolescence or other relevant factors.

2. Donations

	Unrestricted	Restricted	Total
Donations & Grants	£186,537	£75,590	£262,126

3. Income from charitable activities

Unrestricted	Restricted	Total
£0	£0	£0

4. Resources expended: Cost of generating funds

Unrestricted	Restricted	Total
£0	£0	£0

5. Resources expended: Charitable activities

	£
Ministerial Expenses	10,725
Member Support Services & Charitable Donations	20,487

6. Resources expended: Governance costs

	£
Food & Refreshments	4,923
Transport costs	1,172
Insurance	1,748
Mortgage	14,616
Professional & Legal Fees	1,939
Subscriptions & Memberships	0
Telephone & Internet & IT	4,499
Travelling & Accommodation	4,985
Utilities & Rates	7,408
Salaries and Wages	10,589
Repairs & Maintenance	2,697
Motor Vehicle Expenses	10,546
Pension	370

7. Trustee Remuneration & Related Party Transactions

In this financial year, the Pastor/CEO has earned a remuneration of £10,589. No other members of the Trustee Board received any remuneration during the year. No trustee or other person related to the CIO had any personal interest in any contract or transaction entered into by the charity during the year.

8. Taxation

As a CIO, Halifax Bible Believers Fellowship is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the CIO.

9. Tangible Fixed Assets

Land and Buildings

Balance at start	312,550
Depreciation	-6,251
Additions	91,438
Balance at end	397,737

Property, Plant and Equipment

Balance at start	57,845
Depreciation	-11,569
Additions	34,320
Balance at end	80,596

10. Creditors: amounts falling due within one year

	Unrestricted	Restricted	Total
Current Liabilities	£18,717	£0	£18,717

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

R M Tizora

.....

R M Tizora
Pastor/CEO

S G Murape

.....

S G Murape
Trustee

T K Bero

.....

T K Bero
Trustee