

HIS INFLUENCE CHURCH

England & Wales · Charity number 1155096

Details

Other names	VISION GOSPEL CHURCH WATFORD, HOUSE OF BREAD CHURCH - WATFORD
Status	Registered
Legal form	Other
Registered	2013-12-20
Register	View on the Charity Commission register

Contact

Address His Influence Church
2C Luton Road
Chatham
Kent
ME4 5AA

Phone 07445768080

Email DIPOCOURAGE@YAHOO.COM

Website www.hisinfluencechurch.com

Activities

Objects: THE OBJECTS OF THE CHARITY ARE, FOR THE PUBLIC BENEFIT:1 TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Religious Activities

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£35,284	£46,773	-	-
2023-09-30	£41,610	£25,285	-	-
2022-03-31	£0	£0	-	-
2021-03-31	£0	£0	-	-
2020-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Adeola John OWAGBAYEGUN		2023-04-10
Oladipo Apanisile		2023-04-10
Olaide Apanisile		2023-04-10

HIS INFLUENCE CHURCH

England & Wales - Charity number 1155096

Accounts

HIS INFLUENCE CHURCH LTD

Report of the Trustee and Financial Statements

Period of accounts

Start date: 01 October 2023

End date: 30 September 2024

HIS INFLUENCE CHURCH LTD
For the year ended 30 September 2024

Contents	Page
Charity information	3
Trustees report	4
Independent examiner report	7
Income statement	8
Statement of financial Position	9
Notes to the financial statements	10-13

HIS INFLUENCE CHURCH LTD

Company Information

For the year ended 30 September 2024

Company Registered Number: 12205795

Charity Registered Number: 1155096

Registered Office

1 DAGMAR ROAD
CHATHAM ENGLAND
ME4 5HA

Trustees

Oladipo Apanisile
Adeola John Owagbayegun
Opeyemi Olusegun Akande
Olaide Apanisile

Accountant

Bluebells Accounting
30 Settingham Avenue
Chatham
Kent
ME5 0AG

Trustee's Annual Report and Financial Statements

For the Year Ended 30 September 2024

1. Trustee Report

The Trustees present their Annual Report together with the financial statements for the year ended 30 September 2024. This report provides a summary of the charity's activities, governance, financial position, and performance in accordance with the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008.

The charity continues to focus on its mission to promote the Christian faith and serve the local community. During the year, the charity has faced some financial challenges, which are reflected in the financial performance for the year.

1.a Trustees' Responsibilities

The Trustees are responsible for preparing the Annual Report and financial statements in accordance with the Charities Act 2011. The financial statements have been prepared in accordance with the requirements of the Charities (Accounts and Reports) Regulations 2008 and give a true and fair view of the charity's financial position and performance.

The Trustees also confirm that the charity's internal control systems are sufficient and that the financial statements have been prepared in accordance with applicable accounting standards

2. Structure, Governance and Management

a. Legal Structure

The charity is a registered charity and operates under its governing document, established as a Charitable Trust. It is governed by a Board of Trustees who are responsible for overseeing the charity's activities and ensuring it meets its objectives.

b. Appointment of Trustees

Trustees are appointed according to the procedures outlined in the charity's governing document. The Trustees ensure that the charity complies with all legal obligations and operates efficiently and effectively.

c. Trustee Training

New trustees are provided with an induction process, which includes an introduction to the charity's activities, financial management, and governance responsibilities. Ongoing training is provided to ensure that trustees are kept up to date with developments in charity law and best practices.

3. Objectives and Activities

The charity's objectives are focused on advancing religion, specifically by promoting Christian worship, providing community support, and engaging in evangelism and mission work.

In line with its mission, the charity has continued to deliver a range of activities including:

- **Religious Services:** Regular Sunday worship, special services, and faith education.
- **Evangelism and Mission:** Activities that include outreach and support for the local community.
- **Charitable Programs:** Providing assistance to those in need, supporting local initiatives, and providing practical and emotional support.

4. Achievements and Performance

The charity was engaged in more mission and evangelism activities during the year, and this had led to an operating deficit recorded. However, the charity has continued to deliver its mission and activities, despite the financial challenges. Notable achievements include:

- **Community Outreach:** Continued support for vulnerable individuals in the community through faith-based programs and initiatives.
- **Missionary and Evangelism Efforts:** Investment in outreach activities, helping to spread the Christian faith and support those in need.
- **Operational Improvements:** Efforts to control operational costs, despite the rise in administrative and governance expenses.

5. Financial Review

a. Income and Expenditure Overview

For the year ended 30 September 2024, the charity received a total income of £35,284, a decrease from £41,610 in the previous year. This decline in income was primarily due to a reduction in donations and fundraising revenues.

The charity incurred a total expenditure of £46,773, resulting in an operating deficit of £11,489, compared to a surplus of £16,325 in the previous year.

The breakdown of the financial performance is as follows:

Income

- **Total Incoming Resources (Tithe & offering):** £35,284 (2023: £41,610)
 - **Donations:** £35,284 (2023: £41,515)
 - **Bank Interest:** £0 (2023: £95)

Net Result

- **Surplus/Deficit for the year:** £(11,489) (2023: £16,325)

The charity's costs are primarily focused on maintaining its operations and continuing to meet its objectives, though the increase in governance and administrative expenses highlights a need for further review of cost efficiency in the upcoming year.

6. Statement of Financial Position

As of 30 September 2024, the charity had the following financial position:

- **Tangible Fixed Assets:** £7,947 (2023: £5,240)
- **Cash at Bank and in Hand:** £1,907 (2023: £16,503)
- **Creditors:** £(514) (2023: £(914))
- **Net Assets:** £9,340 (2023: £20,829)

The charity's net assets have decreased due to the operating deficit. However, the charity holds sufficient reserves to cover its ongoing activities.

Reserves

- **General Reserves:** £20,829 (2023: £4,504)

The charity's reserves remain healthy, and the Trustees are committed to ensuring that reserves are maintained at an adequate level for future operational needs.

Signed on behalf of the Board of Trustees:

Dipo Apanisile

Chair of Trustees

Date: 30/05/2025

Independent Examiner's Report to the Trustees of HIS influence Church

For the Year Ended 30 September 2024

I report on the accounts of the charity for the year ended 30 September 2024, which are set out on pages 8-9 of the accompanying financial statements.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Act) and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Act.

In my opinion, the examination was conducted in accordance with the general directions given by the Charity Commission under section 145(5)(b) of the Act and the regulations made under section 154 of the Act.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the requirements of the Charities Act 2011.

An independent 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 whether the accounting policies have been followed.

It is not my responsibility to carry out an audit and, accordingly, I do not express an audit opinion on the financial statements.

Independent Examiner's Statement

In connection with my examination, no matters have 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 Charities Act 2011; or
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011 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.

Signed:

Emmanuel Ikwetie

FCCA

Bluebells Accounting

HIS INFLUENCE CHURCH LTD

Income Statement

For the year ended 30 September 2024

Notes	2024 (£)	2023 (£)
Incoming Resources	35,284	41,610
Cost of Governance	<u>0</u>	<u>(415)</u>
Gross Surplus/Deficit	35,284	41,195
Administrative Expenses	(46773)	(24,870)
Operating Surplus/(Deficit)		
Surplus/Deficit Ordinary	<u>(11,489)</u>	<u>16,325</u>
Activities		
Tax on Surplus on Ordinary	0	0
Activities		
Surplus/Deficit for the	(11,489)	16,325
Financial Year		

HIS INFLUENCE CHURCH LTD

Statement of Financial Position

As at 30 September 2024

Item	Notes	2024 £	2023 £
Tangible fixed assets	11	7,947	5,240
Cash at bank and in hand		1,907	16,503
Creditors: amount falling due within one year	12	(514)	(914)
<u>Net current assets</u>		<u>1,393</u>	<u>15,589</u>
Total assets less current liabilities		9,340	20,829
<u>Net assets</u>		<u>9,340</u>	<u>20,829</u>
General Reserves	6	20,829	4,504
Surplus and Deficit account	10	(11,489)	16,325
<u>Shareholders' funds</u>		<u>9,340</u>	<u>20,829</u>

For the year ended 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Trustees also confirm that the charity's internal control systems are sufficient and that the financial statements have been prepared in accordance with applicable accounting standards.

Signed on behalf of the Board of Trustees:

Dipo Apanisile

Chair of Trustees

Date: 30/05/2025

HIS INFLUENCE CHURCH LTD

Notes to the Financial Statements

For the year ended 30 September 2024

1. Accounting policies

Significant accounting policies

Statement of compliance

These accounts have been prepared on the receipt and payment basis under section 42(3) of the charities act 1993 and the statement of Recommended Practice on Accounting By published in March 2008. The adoption of the revised SORP has resulted in the classification of some items.

2. Basis of preparation

The Charity account have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the Charity.

3. Going concern basis

The Trustee believes that the Charity is experiencing good levels of growth and sustainability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, they continue to adopt the going concern basis of accounting in preparing the financial statements.

4. Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

5. Resources expended

All expenditure is accounted for on an accrual's basis.

6. Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants

and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

7. Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

8. Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted.

9. Income from Donations and Legacies

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2024	Total funds 2023
Analysis	£	£	£	£	£
Donation and gifts	35,284	-	-	35,284	41,610
	35,284	-	-	35,284	41,610

10 Charity funds

Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
Unrestricted General Funds	16,325	-		-	-	16,325
General Fund	(11,489)	35,284	(46,773)	-	-	(11,489)
Total	4,836	35,284	(46,773)	-	-	4,836

11. Tangible fixed assets

Category	Fixtures and Fittings (£)	Computer Equipment (£)	Total (£)
Cost or valuation			
at 01 October 2023	6,810	-	6,810
Additions	2,358	1,166	3,524
Disposals	-	-	-
Cost or valuation at 30 September 2024	9,168	1,166	10,334
Depreciation			
at 01 October 2023	2,387	-	2,387
Charge for year	-	-	-
On disposals	-	-	-
at 30 September 2024	<u>2,387</u>	=	<u>2,387</u>
Net book values			
closing balance at 30 September 2024	6,781	1,166	7,947
Net book values			
opening balance at 01 October 2023	5,240	-	5,240

12. Creditors: amount falling due within one year

	2024	2023
	£	£
Creditors	<u>514</u>	<u>914</u>
	<u>514</u>	<u>914</u>

HIS INFLUENCE CHURCH

England & Wales - Charity number 1155096

Accounts

HIS INFLUENCE CHURCH

COMPANY NUMBER: 12205795
CHARITY NUMBER: 1155096

HIS INFLUENCE CHURCH

REPORT AND FINANCIAL STATEMENTS FOR

YEAR ENDED 30TH SEPTEMBER 2023

*J & T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE, REDHILL GRANGE
WELLINGBOROUGH
NN9 5YF*

HIS INFLUENCE CHURCH

	Page
CONTENTS	2
Charity information	3
Directors' Report	4
Independent Examiner's report	5
Income and Expenditure Account	6
Balance Sheet	7
Notes to the Accounts	8 – 10

HIS INFLUENCE CHURCH

REFERENCE AND ADMINISTRATIVE DETAILS

COMPANY NUMBER:
12205795

CHARITY NUMBER:
1155096

Registered office:
1 DAGMAR ROAD
CHATHAM
ME4 5HA

Trustees:

Oladipo Apanisile
Adeola John Owagbayegun
Opeyemi Olusegun AKANDE
Olaide Apanisile

Accountants

J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

HIS INFLUENCE CHURCH

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 30th September 2023. The financial statements have been prepared in accordance with the accounting policies set out on page 8, and comply with the statement of recommended practice.

Governing document, objective of the charity, principal activity.

The charity is governed under a Constitution adopted on 15th June 2013 and amended on 10th March 2023.

The objectives of the charity as set out in the Constitution are:

1. The advancement of Christian faith.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to £16,325. (2022: Surplus of 1,455)

Approval

The report was approved by the board of directors on 2024 and signed on their behalf by:

Oladipo APANISILE

HIS INFLUENCE CHURCH

Independent Examiner's Report
To the Trustees

HIS INFLUENCE CHURCH

I report on the accounts of the church for the year ended 30th September 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

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

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia CPA, DMS, MBA
J & T Lexington Services Ltd
8 Holme Close, Redhill Grange
Wellingborough
NN9 5YF

HIS INFLUENCE CHURCH

Statement of financial activities for the year ended 30th September 2023 Incorporating the Income and Expenditure Account

	Note	2023 £	2022 £
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	41,515	18,186
Interest		95	1
Total Incoming Resources		41,610	18,187
Resources expended			
<u>Charitable activities</u>			
Rent		3,845	7,982
Church expenses		2,042	413
Media		693	962
Conferences & Refreshments		2,579	993
Bank charges		28	13
Gifts & Donations		2,449	2,886
Insurance		119	125
Travel & subsistence		2,026	388
Evangelism/Mission		7,977	-
Telephone & postage		-	79
Advertising		-	361
Printing & Stationery		1,756	969
Depreciation		715	675
Professional fees		641	295
Total resources expended		24,870	16,141
Hmrc corporation tax		-	341
Governance cost		415	250
		25,285	16,732
Net incoming/ (outgoing) resources		16,325	1,455
Balance carried forward at 30th September 2023		16,325	1,455

HIS INFLUENCE CHURCH

Balance Sheet as at 30th September 2023

		2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	5,240	4,953
Current assets			
Cash at bank and in hand		16,503	400
		21,743	5,353
Creditors-amounts falling due within one year	4	(914)	(849)
Net current assets/(liabilities)		20,829	4,504
Net assets		20,829	4,504
Represented by:			
Funds of the charity			
Reserves		4,504	3,049
Net incoming resources		16,325	1,455
Total funds		20,829	4,504

The financial statements were approved by the Trustees on2024 and signed on their behalf by:

Oladipo APANISILE

Trustee

HIS INFLUENCE CHURCH

Notes to the financial statements for the year ended 30th September 2023

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

HIS INFLUENCE CHURCH

Notes to the financial statements for the year ended 30th September 2023

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2023 £
Tithes and offerings	41,515	-	41,515
	<u>41,515</u>	<u>-</u>	<u>41,515</u>

HIS INFLUENCE CHURCH

3. Tangible fixed assets

	Church equipment £	Total £
Cost		
At 1st October 2022	5,808	5,808
Additions	1,002	1,002
At 30th September 2023	6,810	6,810
Depreciation		
At 1st October 2022	855	855
Charge	715	715
At 30th September 2023	1,570	1,570
Net book value 2023	5,240	5,240
Net book value 2022	4,953	4,953

4. Creditors

	2023 £	2022 £
HMRC – CT 2021	158	258
– CT 2022	341	341
Accountancy fees	415	250
	914	849