



THE NOTTINGHAM CHRISTIAN FELLOWSHIP

Serving the living God

TRUSTEES' ANNUAL REPORT

Reporting period:

1st January 2024 to 31st December 2024

Registered Charity number:

1157395

Registered address:

14 Stanthorne Close
Nottingham
NG11 7DU
United Kingdom.

Trustees:

Aby Skariya
Asha Samuel
Leelamma Samuel
Susan Jolly

Accountants:

E & J Accountants
7 Bell Yard
London,
WC2A 2JR
United Kingdom



THE NOTTINGHAM CHRISTIAN FELLOWSHIP

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Name and Objectives According to the Governing Document.

The name of the organisation is **THE NOTTINGHAM CHRISTIAN FELLOWSHIP**, which also uses the working name **TNCF**.

The objectives of the organisation are for the benefit of the public:

1. To advance the Christian faith (in accordance with the Statement of Beliefs) in such ways and in such 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;
3. 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.

The Trustees have paid due attention to the Charity Commission's general guidance on **public benefit** in respect of all the charity's activities.

Significant Activities

The Nottingham Christian Fellowship continues to operate financially as an independent trust.

The Trust's activities include:

- Sunday meetings/worship sessions
 - Sunday school
 - Weekly cottage/online meetings
 - Monthly gatherings
 - Annual conventions
 - Monthly youth meetings
-



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Achievements and Performance

During the reporting period, the Trust has been able to operate in accordance with its governing document, delivering all planned activities successfully throughout the year.

Activities during the reporting period have included:

1. Weekly Sunday meetings
2. Weekly Sunday school
3. Weekly cottage/online meetings
4. Monthly gatherings
5. Monthly youth meetings
6. Annual family camp/summer event
7. Vacation Bible School (VBS) for children
8. Annual convention

As a Trust with forward-looking goals, we aim to expand these activities further and reach a wider audience, especially through the use of social media and other digital platforms in the future.

Financial Review

The charity's finances have been responsibly managed throughout the financial year. All income received has been applied solely towards achieving the charity's objectives and supporting its activities.

Expenditure has been carefully monitored to ensure value for money and accountability. Any surplus remaining at the end of the financial year has been retained within the Trust's bank account to meet future operational needs, support planned outreach initiatives, and maintain the financial stability of the organisation.

Total Receipts: **£44,949** & Total Payments: **£21,392**

The Trustees are satisfied that the charity remains financially sound and sustainable.



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Structure, Governance and Management

Governing Document / Bylaw

The charity is controlled by its **Governing Document**, a **Deed of Trust** and operates in accordance with the **Charities Act 2011** and other relevant charity law in England and Wales.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure that appropriate systems and internal controls are in place to provide reasonable assurance against fraud, error, or loss.

Responsibilities of the Trustees

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the **Charities Act 2011** and the **Charity (Accounts and Reports) Regulations 2008**.

The Trustees are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of Preparation

This report has been prepared in accordance with the **charity's receipts and payments accounting principles**, as applicable to smaller charities preparing accounts on a receipts and payments basis.



THE NOTTINGHAM CHRISTIAN FELLOWSHIP

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Approved by the Board of Trustees and Signed on

Date: 26.10.2025

Signed:

Name of Trustee	Signature	Date
<u>Aby Skariya</u>	<u>Ahy.</u>	<u>26.10.2025</u>
<u>Susan Jolly</u>	<u>Susjolly</u>	<u>26.10.2025</u>
<u>Leclamma Samuel</u>	<u>Leclamma</u>	<u>26.10.2025</u>
<u>Asha Samuel</u>	<u>AS</u>	<u>26-10-2025</u>



Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithe & Donations	26,939	-	-	26,939	5,770
Offering	11,592	-	-	11,592	9,145
Gift Aid	4,828	-	-	4,828	-
Loan repayments	450	-	-	450	1,000
Restricted donations	-	1,140	-	1,140	3,300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,809	1,140	-	44,949	19,215
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,809	1,140	-	44,949	19,215
A3 Payments					
Gift or Donation - Visitors	3,990	-	-	3,990	1,350
Gift - Church Pastor	6,000	-	-	6,000	2,000
Accountant fee	771	-	-	771	350
Rent	5,233	-	-	5,233	3,095
Sundry	5,267	-	-	5,267	3,184
Bank charges	131	-	-	131	75
Charity Loan	-	-	-	-	5,000
Other charitable expenses	-	-	-	-	2,635
	-	-	-	-	-
Sub total	21,392	-	-	21,392	17,689
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,392	-	-	21,392	17,689
Net of receipts/(payments)	22,417	1,140	-	23,557	1,526
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,752	-	-	9,752	8,226
Cash funds this year end	32,169	1,140	-	33,309	9,752

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Cash at bank and in hand	32,169	1,140	-
		-	-	-
		-	-	-
	Total cash funds	32,169	1,140	-

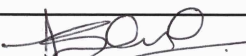
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on
behalf of all the trustees

Signature	Print Name	Date of approval
	ASHA SAMUEL	26-10-25

THE NOTTINGHAM CHRISTIAN FELLOWSHIP

Charity No. 1157395

Independent Examiners Report and Unaudited Accounts

31 December 2024

THE NOTTINGHAM CHRISTIAN FELLOWSHIP

Charity Registration Number: 1157395

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE NOTTINGHAM CHRISTIAN FELLOWSHIP

I report to the trustees on my examination of the accounts of The Nottingham Christian Fellowship ("the charity") for the year ended 31 December 2024, which comprise the receipts and payments on form CC16A and associated Statement of Financial Activities, the Summary Income, the Balance Sheet and the related notes.

Responsibilities and basis of report

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


I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Charities Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: Jacob K Raj 

Relevant professional qualification(s) or body: Chartered Accountant, FCCA

Firm: E and J Accountants Limited

Address: 5 Pope Close, TW14 9PQ, London, United Kingdom

Date: 29 October 2025

THE NOTTINGHAM CHRISTIAN FELLOWSHIP

Receipt and Payments

for the year ended 31 December 2024

Receipt and Payments Account for the year ended 31/12/2024					
Receipts	Calculation	Amount	Payments	Calculation	Amount
Balance b/f			-		
Opening Cash in hand	£0.00		Rent	£5,232.50	
Opening cash at Bank	£9,752.48		Charity Paid	£0.00	
	<u>£9,752.48</u>	£9,752.48	Gift or Donation -Visitors	£3,990.00	
			Gift - Church pastor	£6,000.00	
Unrestricted			Accountant fee	£771.27	
Tithe & Donations	£31,766.83		Sundry	£5,267.38	
Offering	£11,592.00		Bank charges	£130.59	
Loan repaid	£450.00				
Restricted					
Charity	£1,140.00			<u>£21,391.74</u>	£21,391.74
	<u>£44,948.83</u>	£44,948.83	<i>By Balance C/f</i>		
			Cash in Hand	£0.00	
			Cash at Bank	£33,309.57	£33,309.57
Total		£54,701.31			£54,701.31
			Difference		<u>£0.00</u>

THE NOTTINGHAM CHRISTIAN FELLOWSHIP
Receipt and Payments
for the year ended 31 December 2024

STATEMENT OF FINANCIAL ACTIVITIES		Unrestricted Funds GBP 2024	Restricted Funds GBP 2024	Total Funds GBP 2024
	Notes			
Income and endowments				
from:				
Tithe & Donations	1	26,939		26,939
Offering	1	11,592		11,592
Charitable Activities	2		1,140	1,140
Gift Aid	1	4,828		4,828
Investments				-
Other- Loan Repayments	1	450		450
Total		43,809	1,140	44,949
Expenditure on:				
Charitable activities	3	10,761		10,761
Other	4	10,631		10,630
Total		21,392	-	21,392
Net gains on investments		-	-	-
Net Income		22,417	1,140	23,557
Net income before other gains / (losses)		22,417	1,140	23,557
Net movement in funds		22,417	1,140	23,557
Reconciliation of funds:				
Total funds brought forward		9,752		9,752
Total funds carried forward		32,169	1,140	33,309

THE NOTTINGHAM CHRISTIAN FELLOWSHIP
SUMMARY INCOME AND EXPENDITURE ACCOUNT
for the year ended 31 December 2024

	GBP 2024
Income	44,949
Gross income for the year	<u>44,949</u>
Expenditure	21,392
Total expenditure for the year	<u>21,392</u>
Net income before tax for the year	<u>23,557</u>
Net income for the year	<u>23,557</u>

**THE NOTTINGHAM CHRISTIAN FELLOWSHIP
NOTES**

for the year ended 31 December 2024

BALANCE SHEET		GBP 2024
Fixed Assets		
	Tangible assets	0
Current Assets		
	Cash at bank and in hand	33,309
	Creditors: amount falling due within one year	0
Net Current Assets		<u>33,309</u>
Total assets less current liabilities		<u>33,309</u>
	Creditors: amount falling due more than one year	0
Net assets excluding pension asset or liability		<u>33,309</u>
Total Net Assets		<u>33,309</u>
	The funds of the charity	
Restricted funds		1,140
Unrestricted funds		
	General Funds	<u>32,169</u>
		<u>33,309</u>
Reserves		<u>0</u>
Total Fund		<u>33,309</u>

THE NOTTINGHAM CHRISTIAN FELLOWSHIP
NOTES

for the year ended 31 December 2024

Note 1		GBP
Income from donations and legacies		2024
	Tithe & Donations	26,939
	Offering	11,592
	Gifts AID	4,828
	Other repayments	450
		<u>43,809</u>
		<u>43,809</u>

Note 2		GBP
Charitable Activities		2024
	Misc Donations	1,140
		<u>1,140</u>
		<u>1,140</u>

Note 3		GBP
Expenditure on charitable activities		2024
	Gift or Donation -Visitors	3,990
	Gift - Church pastor	6,000
	Accountant fee	771
		<u>10,761</u>
		<u>10,761</u>

Note 4		GBP
Other Expenditure		2024
	Rent	5,233
	Sundry	5,267
	Bank charges	131
		<u>10,631</u>
		<u>10,631</u>