

# SAVE AND SERVE CHRIST FAMILY CHURCH

England & Wales · Charity number 1159379

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-11-27

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

## Contact

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**Address** 8 Charles Road  
Dagenham  
RM10 8BA

**Phone** 0208593572

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH THE RELIEF OF POVERTY

**Activities:** Church Services

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£6,007	£2,523	-	-
2023-12-31	£4,818	£1,365	-	-
2022-12-31	£3,428	£600	-	-
2021-12-31	£4,186	£350	-	-
2020-12-31	£3,719	£2,405	-	-

## Trustees

Name	Role	Appointed
ABIMBOLA IBIRONKE ADENIJI-ADELE		2013-08-30
BAYO BANJO		2013-08-30
FUNKE TITILAYO ADEDEJI		2013-08-30

**SAVE AND SERVE CHRIST FAMILY CHURCH**

England & Wales - Charity number 1159379

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# Accounts

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**SAVE AND SERVE CHRIST FAMILY CHURCH**

**REGISTERED CHARITY NUMBER: 1159379**

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2024**

**CHARITY NUMBER: 1159379**

**SAVE AND SERVE CHRIST FAMILY CHURCH**

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2024**

**Trustees:** Abimbola Ibronke Adeniji-Adele  
Bayo Banjo  
Funke Titilayo Adedeji

**Address:** 8 Charles Road  
Dagenham  
Essex  
RM10 8BA

# SAVE AND SERVE CHRIST FAMILY CHURCH

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Report of the Trustees	(a)
Examiner's Report	(b)
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**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024**

The Trustees have the pleasure in submitting the Report and Accounts for the year

**Objects of the charity:**

The Trust seeks to demonstrate the Christian faith and charitable courses by serving as a church in UK.

**Government:**

The Board of Trustees was in regular contact beyond the prescribed frequency of meetings by the governing documents. Strategic decision- making was on a quorate basis. Board membership is stable, balanced and the Trustees operate to Charity Commission's guidance and Charity Law.

**Review of Activities:**

The 'Save and Serve Christ Family Church' provides avenue and platform for charitable courses:

- We help women who are in abusive relationship (domestic violence) stabilise their emotions by counselling and making them see need to talk to appropriate authorities as many suffering in silence.
- Advance the course of poverty alleviation programme. Where we give/make donations to people in need ( based on their basic needs)
- We counsel people based on their challenges once they approach us and we treat this with utmost confidentiality.

**Financial review:**

The Charity's main source of finance was from tithe, offerings and donations from members. The Charity's financial position is stable and balanced.

**Trustees' Responsibilities:**

Charity law requires us as Trustees to prepare financial statements for each accounting year which receipts and payments of the charity for the year.

We are responsible to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees on.....*27/10/2025*..... and signed on their behalf by:

Name: Mrs Abimbola Ibronke Adeniji Adele      Sign.....*Adebele*.....

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF:  
SAVE AND SERVE CHRIST FAMILY CHURCH (Charity No: 1159379)**

We have examined and reported on the accounts of **Save and Serve Christ Family Church** for the year ended 31 December 2024 which are set out on pages 2 to 5.

**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 114 of the Charities Act 2011 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 statement 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 Charity Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity Acthave 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.

**Sign:** 

**Date:** 30/10/2025

**Name:** William Boamah Amankwah (FFA, FTA)

**Professional Body:** Institute of Financial Accountants

**WILLBA & CO**  
Professional Accountants & Consultants  
4th Floor City Gate House  
246 - 250 Romford Road  
Forest Gate, London E7 9HZ  
Tel: 020 3288 3010 Fax: 08708 362 145

**Page (b)**

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Receipts and Payments Accounts for the Year Ended**  
**31 December 2024**

	Unrestricted	Restricted	Designated	2024	2023
	funds	funds	funds	Total	Total
	£	£	£	£	£
<b>Incoming Resources</b>					
Unrestricted Income (Grant)	-	-	-	-	-
Offering & Donation & Tithe	6,007	-	-	6,007	4,818
Gift Aid	-	-	-	0	-
Other Income	0	-	-	0	-
Bank Interest Received	-	-	-	-	-
<b>Total incoming resources</b>	<b>6,007</b>	<b>-</b>	<b>-</b>	<b>6,007</b>	<b>4,818</b>
<b>Resources Expended</b>					
Rent of Place of Worship	1,200	-	-	1,200	600
Charitable Activities & Donation Costs	-	-	-	-	-
Print, Post & Stationery & Publicity	121	-	-	121	115
Pastoral, Evangelical, Events & Conferences	-	-	-	-	-
Allowance (Pastors & Guest)	-	-	-	-	-
Refreshment	-	-	-	-	-
Other Legal & Professional Fee	-	-	-	-	-
Professionary & Accountancy Fee	300	-	-	300	350
Support (Voluntary & Band Boys) Costs	800	-	-	800	-
Equipment (Purchase, Repairs, etc)	-	-	-	-	-
Depreciation	-	-	-	-	-
Repairs & Maintenance & Ceasing	-	-	-	-	-
Telephone, Electricity & Water	-	-	-	-	-
Miscellaneous Expenses	102	-	-	102	300
Travel & Subsistence	-	-	-	-	-
<b>Total resources expended</b>	<b>2,523</b>	<b>-</b>	<b>-</b>	<b>2,523</b>	<b>1,365</b>
Net Income (Deficit)	3,484	0	-	3,484	3,453
Transfers between funds	-	-	-	-	-
Adjustment to opening balance	-	-	-	-	-
Total funds brought forward at 01/01/2024	-	1,165	-	1,165	-4618
<b>Total funds carried forward at 31/12/2024</b>	<b>2,319</b>	<b>0</b>	<b>0</b>	<b>2,319</b>	<b>-1,165</b>

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Statement of Assets and Liabilities as at 31 December 2024**

<u>NOTES</u>	<u>2024</u>	<u>2023</u>
	<u>Value</u>	<u>Value</u>
<u>Fixed Assets</u>	£	£
Tangible fixed assets:(Optional)	-	-
<b>Equipment &amp; Instruments:</b>		
<b><u>Current assets</u></b>		
Stock	-	-
Debtors/Receivables	-	-
Cash in hand	-	-
Cash at bank	17,361	13,354
	<u>17,361</u>	<u>13,354</u>
<b><u>Current Liabilities</u></b>		
Creditors	455	450
Amounts Falling due within One year:	<u>16,906</u>	<u>12,904</u>
<b>Net Current Assets</b>	16,906	12,904
Amounts falling due after more than one year	-	-
<b>TOTAL NET ASSETS</b>	<u><u>16,906</u></u>	<u><u>12,904</u></u>
<b><u>Represented by:</u></b>		
Restrict funds	-	
General funds	<u>16,906</u>	<u>12,904</u>
<b>TOTAL FUNDS</b>	<u><u>16,906</u></u>	<u><u>12,904</u></u>

The accounts were approved by the board on..... 27/10/2025

*Adele*

.....  
 Abimbola Ibranke Adeniji-Adele  
 (Chair)

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Notes to the Financial Statements for the year ended**  
**31 December 2024**

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**I. ACCOUNTING POLICIES**

**Basis of Preparation**

The accounts have been prepared in accordance with applicable accounting standards and the Charity Regulations 2008 using the Receipts & Payments basis.

**Incoming Resources**

Donations and grants are accounted for when receivable. Gifts and services in kind are included at a reasonable estimate of their gross value to the Charity or Organisation. Intangible income (such as rent free accommodation) is included in the Statement of Financial Activities where a third party is bearing the cost of supplying the resources and the resources can be valued.

**Resources Expended**

Costs comprise direct expenditure including staff costs attributable to the activity and where cost cannot be directly attributed they are allocated to activities on a basis consistent with the time spent on the various departments.

Expenditure is allocated to one of five functional categories that reflect the specific activities of the charity.

- (a) **Cost of Generating Funds**-the cost incurred both direct and indirect in generating income for the charity
- (b) **Support Cost** - These are mainly expenses paid to various volunteers who help in the office.
- (c) **Management and Administration** - include costs attributable to the management of the charity's assets, administration of the charity and compliance with statutory requirement along with costs of managing charitable projects.

**Accumulated Funds**

Restricted funds are subject to specific conditions by donor(s) as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the accounts.

Designated funds comprise funds, which have been set-aside at the discretion of the trustees for specific purposes.

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Notes (continuous) to the Financial Statements for the year ended**  
**31 December 2024**

**(d) Fixed Assets**

Fixed assets are stated at cost  
 Depreciation is provided on the straight line basis at 20% per annum.

Tangible Fixed Assets	Instruments & Video	Equipment £	Furniture £	Total £
<b>Cost</b>				
At 1 January 2024	-	-	-	-
Additions	-	-	-	-
Disposal	-	-	-	-
At 31 December 2024	-	-	-	-
<b>Depreciation</b>				
At 1 January 2024	-	-	-	-
Charge for the Year	-	-	-	-
Disposal	-	-	-	-
At 31 December 2024	-	-	-	-
<b>NET Book Value</b>				
At 1 January 2024	-	-	-	-
At 31 December 2024	-	-	-	-

**(e) Creditors & Accruals**

	2024	2023
Accountancy fees	455	450
Rent Accrued	-	-
	455	450

**(f) Rent & Rates**

	2024	2023
P&L	1200	600
	1200	600

**(g) Accountancy fees**

	2024	2023
P&L	455	450
	455	450

**SAVE AND SERVE CHRIST FAMILY CHURCH**

England & Wales - Charity number 1159379

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# Accounts

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**SAVE AND SERVE CHRIST FAMILY CHURCH**

**REGISTERED CHARITY NUMBER: 1159379**

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2023**

**CHARITY NUMBER: 1159379**

**SAVE AND SERVE CHRIST FAMILY CHURCH**

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2023**

**Trustees:** Abimbola Ibronke Adeniji-Adele  
Bayo Banjo  
Funke Titilayo Adedeji

**Address:** 8 Charles Road  
Dagenham  
Essex  
RM10 8BA

# SAVE AND SERVE CHRIST FAMILY CHURCH

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**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023**

The Trustees have the pleasure in submitting the Report and Accounts for the year

**Objects of the charity:**

The Trust seeks to demonstrate the Christian faith and charitable courses by serving as a church in UK.

**Government:**

The Board of Trustees was in regular contact beyond the prescribed frequency of meetings by the governing documents. Strategic decision- making was on a quorate basis. Board membership is stable, balanced and the Trustees operate to Charity Commission's guidance and Charity Law.

**Review of Activities:**

The 'Save and Serve Christ Family Church' provides avenue and platform for charitable courses:

- We help women who are in abusive relationship (domestic violence) stabilise their emotions by counselling and making them see need to talk to appropriate authorities as many suffering in silence.
- Advance the course of poverty alleviation programme. Where we give/make donations to people in need ( based on their basic needs)
- We counsel people based on their challenges once they approach us and we treat this with utmost confidentiality.

**Financial review:**

The Charity's main source of finance was from tithe, offerings and donations from members. The Charity's financial position is stable and balanced.

**Trustees' Responsibilities:**

Charity law requires us as Trustees to prepare financial statements for each accounting year which receipts and payments of the charity for the year.

We are responsible to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees on.....19/09/24..... and signed on their behalf by:

Name: Mrs Abimbola Ibronke Adeniji Adele      Sign.....Adele.....

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF:**  
**SAVE AND SERVE CHRIST FAMILY CHURCH (Charity No: 1159379)**

We have examined and reported on the accounts of **Save and Serve Christ Family Church** for the year ended 31 December 2023 which are set out on pages 2 to 5.

**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 114 of the Charities Act 2011 (the 1993 Act) and that an independent examination is needed.

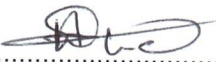
It is my responsibility to:

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

**Basis of independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 statement 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 Charity Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity 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.

Sign: .....

Date: 2/10/2024.....

**Name:** William Boamah Amankwah (FFA, FTA)

**Professional Body:** Institute of Financial Accountants

**WILLBA & CO**  
Professional Accountants & Consultants  
4th Floor City Gate House  
246 - 250 Romford Road  
Forest Gate, London E7 9HZ  
Tel: 020 3288 3010 Fax: 08708 362 145

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Receipts and Payments Accounts for the Year Ended**  
**31 December 2023**

	Unrestricted	Restricted	Designated	2023	2022
	funds	funds	funds	Total	Total
<u>Incoming Resources</u>				funds	funds
	£	£	£	£	£
Unrestricted Income (Grant)	-	1d	-	-	-
Offering & Donation & Tithe	4,818	-	-	4,818	3,428
Gift Aid	-	-	-	0	-
Other Income	0	-	-	0	-
Bank Interest Received	-	-	-	-	-
<b>Total incoming resources</b>	<b>4,818</b>	<b>-</b>	<b>-</b>	<b>4,818</b>	<b>3,428</b>
<u>Resources Expended</u>					
Rent of Place of Worship	600	-	-	600	-
Charitable Activities & Donation Costs	-	-	-	-	-
Print, Post & Stationery & Publicity	115	-	-	115	-
Pastoral, Evangelical, Events & Conferences	-	-	-	-	-
Allowance (Pastors & Guest)	-	-	-	-	-
Refreshment	-	-	-	-	-
Other Legal & Professional Fee	-	-	-	-	-
Professionery & Accountancy Fee	350	-	-	350	350
Support (Voluntary & Band Boys) Costs	-	-	-	-	-
Equipment (Purchase, Repairs, etc)	-	-	-	-	-
Depreciation	-	-	-	-	-
Repairs & Maintenance & Ceaning	-	-	-	-	-
Telephone, Electricity & Water	-	-	-	-	-
Miscellaneous Expenses	300	-	-	300	250
Travel & Subsistence	-	-	-	-	-
<b>Total resources expended</b>	<b>1,365</b>	<b>-</b>	<b>-</b>	<b>1,365</b>	<b>600</b>
Net Income (Deficit)	3,453	0	-	3,453	2,828
Transfers between funds	-	-	-	-	-
Adjustment to opening balance	-	-	-	-	-
Total funds brought forward at 01/01/2023	-	-	-	4,618	0
<b>Total funds carried forward at 31/12/2023</b>	<b>3,453</b>	<b>0</b>	<b>0</b>	<b>-1,165</b>	<b>-4,618</b>

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Statement of Assets and Liabilities as at 31 December 2023**

<u>Fixed Assets</u>	<u>NOTES</u>	2023	2022
		Value	Value
		£	£
Tangible fixed assets:(Optional)	1d	-	-
<b>Equipment &amp; Instruments:</b>			
<u>Current assets</u>			
Stock			
Debtors/Receivables		-	-
Cash in hand		-	-
Cash at bank		13,354	8,536
		<u>13,354</u>	<u>8,536</u>
<u>Current Liabilities</u>			
Creditors		450	350
Amounts Falling due within One year:			
<b>Net Current Assets</b>		<u>12,904</u>	<u>8,186</u>
Amounts falling due after more than one year		-	-
<b>TOTAL NET ASSETS</b>		<u><u>12,904</u></u>	<u><u>8,186</u></u>
<u>Represented by:</u>			
Restrict funds		-	
General funds		<u>12,904</u>	8,186
<b>TOTAL FUNDS</b>		<u><u>12,904</u></u>	<u><u>8,186</u></u>

The accounts were approved by the board on 19/09/24

Abimbola  
 Abimbola Ibranke Adeniji-Adele  
 (Chair)

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Notes to the Financial Statements for the year ended**  
**31 December 2023**

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**1. ACCOUNTING POLICIES**

**Basis of Preparation**

The accounts have been prepared in accordance with applicable 1d Regulations 2008 using the Receipts & Payments basis.

**Incoming Resources**

Donations and grants are accounted for when receivable. Gifts and services in kind are included at a reasonable estimate of their gross value to the Charity or Organisation. Intangible income (such as rent free accommodation) is included in the Statement of Financial Activities where a third party is bearing the cost of supplying the resources and the resources can be valued.

**Resources Expended**

Costs comprise direct expenditure including staff costs attributable to the activity and where cost cannot be directly attributed they are allocated to activities on a basis consistent with the time spent on the various departments.

Expenditure is allocated to one of five functional categories that reflect the specific activities of the charity.

- (a) **Cost of Generating Funds**-the cost incurred both direct and indirect in generating income for the charity
- (b) **Support Cost** - These are mainly expenses paid to various volunteers who help in the office.
- (c) **Management and Administration** - include costs attributable to the management of the charity's assets, administration of the charity and compliance with statutory requirement along with costs of managing charitable projects.

**Accumulated Funds**

Restricted funds are subject to specific conditions by donor(s) as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the accounts.

Designated funds comprise funds, which have been set-aside at the discretion of the trustees for specific purposes.

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Notes (continuous) to the Financial Statements for the year ended**  
**31 December 2023**

**(d) Fixed Assets**

Fixed assets are stated at cost

Depreciation is provided on the straight line basis at 20% per annum.

Tangible Fixed Assets	Instruments & Video	Equipment	Furniture	Total
		£	£	£
<b>Cost</b>				
At 1 January 2023	-	-	-	-
Additions	-	-	-	-
Disposal	-	-	-	-
At 31 December 2023	-	-	-	-
<b>Depreciation</b>				
At 1 January 2023	-	-	-	-
Charge for the Year	-	-	-	-
Disposal	-	-	-	-
At 31 December 2023	-	-	-	-
<b>NET Book Value</b>				
At 1 January 2023	-	-	-	-
At 31 December 2023	-	-	-	-

**(e) Creditors & Accruals**

Accrued Accountancy fees

Rent Accrued

	2023	2022
Accrued Accountancy fees	350	350
Rent Accrued	0	0
	<u>350</u>	<u>350</u>

**SAVE AND SERVE CHRIST FAMILY CHURCH**

England & Wales - Charity number 1159379

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# Accounts

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**SAVE AND SERVE CHRIST FAMILY CHURCH**

**REGISTERED CHARITY NUMBER: 1159379**

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2021**

**CHARITY NUMBER: 1159379**

**SAVE AND SERVE CHRIST FAMILY CHURCH**

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2021**

**Trustees:** Abimbola Ibiwonke Adeniji-Adele  
Bayo Banjo  
Funke Titilayo Adedeji

**Address:** 8 Charles Road  
Dagenham  
Essex  
RM10 8BA

# SAVE AND SERVE CHRIST FAMILY CHURCH

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**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Receipts and Payments Accounts for the Year Ended**  
**31 December 2021**

	Unrestricted	Restricted	Designated	2020	2020
	funds	funds	funds	Total	Total
	£	£	£	£	£
<b>Incoming Resources</b>					
Unrestricted Income (Grant)	-	1d	-	-	-
Offering & Donation & Tithe	4,186	-	-	4,186	3,719
Gift Aid	-	-	-	0	-
Other Income	0	-	-	0	-
Bank Interest Received	-	-	-	-	-
<b>Total incoming resources</b>	<b>4,186</b>	<b>-</b>	<b>-</b>	<b>4,186</b>	<b>3,719</b>
<b>Resources Expended</b>					
Rent of Place of Worship	-	-	-	-	1,650
Charitable Activities & Donation Costs	-	-	-	-	-
Print, Post & Stationery & Publicity	-	-	-	-	300
Pastoral, Evangelical, Events & Conferences	-	-	-	-	-
Allowance (Pastors & Guest)	-	-	-	-	-
Refreshment	-	-	-	-	-
Other Legal & Professional Fee	-	-	-	-	-
Professionary & Accountancy Fee	350	-	-	350	455
Support (Voluntary & Band Boys) Costs	-	-	-	-	-
Equipment (Purchase, Repairs, etc)	-	-	-	-	-
Depreciation	-	-	-	-	-
Repairs & Maintenance & Ceasing	-	-	-	-	-
Telephone, Electricity & Water	-	-	-	-	-
Miscellaneous Expenses	-	-	-	-	-
Travel & Subsistence	-	-	-	-	-
<b>Total resources expended</b>	<b>350</b>	<b>-</b>	<b>-</b>	<b>350</b>	<b>2,405</b>
Net Income (Deficit)	3,836	0	-	3,836	1,314
Transfers between funds	-	-	-	-	-
Adjustment to opening balance	-	-	-	-	-
Total funds brought forward at 01/01/2021	-	-	-	4,618	0
<b>Total funds carried forward at 31/12/2021</b>	<b>3,836</b>	<b>0</b>	<b>0</b>	<b>-782</b>	<b>-4,618</b>

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Statement of Assets and Liabilities as at 31 December 2021**

<u>Fixed Assets</u>	<u>NOTES</u>	2021	2020
		Value	Value
		£	£
Tangible fixed assets:(Optional)	1d	-	-
<b>Equipment &amp; Instruments:</b>			
<u>Current assets</u>			
Stock			
Debtors/Receivables		-	-
Cash in hand		-	-
Cash at bank		5,150	2,113
		5,150	2,113
<u>Current Liabilities</u>			
Creditors		350	9,576
Amounts Falling due within One year:			
<b>Net Current Assets</b>		4,800	-7,463
Amounts falling due after more than one year		-	-
<b>TOTAL NET ASSETS</b>		4,800	-7,463
<u>Represented by:</u>			
Restrict funds		-	
General funds		4,800	7,463
<b>TOTAL FUNDS</b>		4,800	-7,463

The accounts were approved by the board on.....

.....  
 Abimbola Ibranke Adeniji-Adele  
 (Chair)

**SAVE AND SERVE CHRIST FAMILY CHURCH**

England & Wales - Charity number 1159379

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# Accounts

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**SAVE AND SERVE CHRIST FAMILY CHURCH**

**REGISTERED CHARITY NUMBER: 1159379**

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2021**

**CHARITY NUMBER: 1159379**

**SAVE AND SERVE CHRIST FAMILY CHURCH**

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2021**

**Trustees:** Abimbola Ibronke Adeniji-Adele  
Bayo Banjo  
Funke Titilayo Adedeji

**Address:** 8 Charles Road  
Dagenham  
Essex  
RM10 8BA

# SAVE AND SERVE CHRIST FAMILY CHURCH

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Report of the Trustees	(a)
Examiner's Report	(b)
Receipts and Payments Accounts	1
Statements of Assets and Liabilities	2
Notes to the Financial Statements	3 - 4

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021**

The Trustees have the pleasure in submitting the Report and Accounts for the year

**Objects of the charity:**

The Trust seeks to demonstrate the Christian faith and charitable courses by serving as a church in UK.

**Government:**

The Board of Trustees was in regular contact beyond the prescribed frequency of meetings by the governing documents. Strategic decision- making was on a quorate basis. Board membership is stable, balanced and the Trustees operate to Charity Commission's guidance and Charity Law.

**Review of Activities:**

The 'Save and Serve Christ Family Church' provides avenue and platform for charitable courses:

- We help women who are in abusive relationship (domestic violence) stabilise their emotions by counselling and making them see need to talk to appropriate authorities as many suffering in silence.
- Advance the course of poverty alleviation programme. Where we give/make donations to people in need ( based on their basic needs)
- We counsel people based on their challenges once they approach us and we treat this with utmost confidentiality.

**Financial review:**


The Charity's main source of finance was from tithe, offerings and donations from members. The Charity's financial position is stable and balanced.

**Trustees' Responsibilities:**

Charity law requires us as Trustees to prepare financial statements for each accounting year which receipts and payments of the charity for the year.

We are responsible to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees on.....11/08/2022..... and signed on their behalf by:

Name: Mrs Abimbola Ibiroinke Adeniji Adele      Sign..........

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF:  
SAVE AND SERVE CHRIST FAMILY CHURCH (Charity No: 1159379)**

We have examined and reported on the accounts of **Save and Serve Christ Family Church** for the year ended 31 December 2017 which are set out on pages 2 to 5.

**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 114 of the Charities Act 2011 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 statement 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 Charity Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity Acthave 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.

Sign:.....

Date:.....12/08/2022

**Name:** William Boamah Amankwah (FFA, FFTA)

**Professional Body:** Institute of Financial Accountants

**WILLBA & CO**  
Professional Accountants & Consultants  
4th Floor City Gate House  
246 - 250 Romford Road  
Forest Gate, London E7 9HZ  
Tel: 020 3288 3010 Fax: 08708 362 145

Page (b)

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Receipts and Payments Accounts for the Year Ended**  
**31 December 2021**

				2020	2020
	Unrestricted	Restricted	Designated	Total	Total
<u>Incoming Resources</u>	funds	funds	funds	funds	funds
	£	£	£	£	£
Unrestricted Income (Grant)	-	1d	-	-	-
Offering & Donation & Tithe	4,186	-	-	4,186	3,719
Gift Aid	-	-	-	0	-
Other Income	0	-	-	0	-
Bank Interest Received	-	-	-	-	-
<b>Total incoming resources</b>	<b>4,186</b>	<b>-</b>	<b>-</b>	<b>4,186</b>	<b>3,719</b>
<u>Resources Expended</u>					
Rent of Place of Worship	-	-	-	-	1,650
Charitable Activities & Donation Costs	-	-	-	-	-
Print, Post & Stationery & Publicity	-	-	-	-	300
Pastoral, Evangelical, Events & Conferences	-	-	-	-	-
Allowance (Pastors & Guest)	-	-	-	-	-
Refreshment	-	-	-	-	-
Other Legal & Professional Fee	-	-	-	-	-
Professionery & Accountancy Fee	350	-	-	350	455
Support (Voluntary & Band Boys) Costs	-	-	-	-	-
Equipment (Purchase, Repairs, etc)	-	-	-	-	-
Depreciation	-	-	-	-	-
Repairs & Maintenance & Ceaning	-	-	-	-	-
Telephone, Electricity & Water	-	-	-	-	-
Miscellaneous Expenses	-	-	-	-	-
Travel & Subsistence	-	-	-	-	-
<b>Total resources expended</b>	<b>350</b>	<b>-</b>	<b>-</b>	<b>350</b>	<b>2,405</b>
Net Income (Deficit)	3,836	0	-	3,836	1,314
Transfers between funds	-	-	-	-	-
Adjustment to opening balance	-	-	-	-	-
Total funds brought forward at 01/01/2021	-	-	-	4,618	0
<b>Total funds carried forward at 31/12/2021</b>	<b>3,836</b>	<b>0</b>	<b>0</b>	<b>-782</b>	<b>-4,618</b>

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Statement of Assets and Liabilities as at 31 December 2021**

<u>Fixed Assets</u>	<u>NOTES</u>	<u>2021</u>	<u>2020</u>
		Value	Value
		£	£
Tangible fixed assets:(Optional)	1d	-	-
<b>Equipment &amp; Instruments:</b>			
<b><u>Current assets</u></b>			
Stock		-	-
Debtors/Receivables		-	-
Cash in hand		5,150	2,113
Cash at bank		<u>5,150</u>	<u>2,113</u>
<b><u>Current Liabilities</u></b>			
Creditors		350	9,576
Amounts Falling due within One year:		<u>4,800</u>	<u>4,800</u>
<b>Net Current Assets</b>		<b>4,800</b>	<b>-7,463</b>
Amounts falling due after more than one year		-	-
<b>TOTAL NET ASSETS</b>		<b><u>4,800</u></b>	<b><u>-7,463</u></b>
<b><u>Represented by:</u></b>			
Restrict funds		-	-
General funds		<u>4,800</u>	<u>7,463</u>
<b>TOTAL FUNDS</b>		<b><u>4,800</u></b>	<b><u>-7,463</u></b>

The accounts were approved by the board on... 11/09/2022 .....

Adele

.....  
 Abimbola Iboronke Adeniji-Adele  
 (Chair)

**SAVE AND SERVE CHRIST FAMILY CHURCH**

England & Wales - Charity number 1159379

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# Accounts

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**SAVE AND SERVE CHRIST FAMILY CHURCH**

**REGISTERED CHARITY NUMBER: 1159379**

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2020**

**CHARITY NUMBER: 1159379**

**SAVE AND SERVE CHRIST FAMILY CHURCH**

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2020**

**Trustees:** Abimbola Ibiroonke Adeniji-Adele  
Bayo Banjo  
Funke Titilayo Adedeji

**Address:** 8 Charles Road  
Dagenham  
Essex  
RM10 8BA

# SAVE AND SERVE CHRIST FAMILY CHURCH

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Report of the Trustees	(a)
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**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020**

The Trustees have the pleasure in submitting the Report and Accounts for the year

**Objects of the charity:**

The Trust seeks to demonstrate the Christian faith and charitable courses by serving as a church in UK.

**Government:**

The Board of Trustees was in regular contact beyond the prescribed frequency of meetings by the governing documents. Strategic decision- making was on a quorate basis. Board membership is stable, balanced and the Trustees operate to Charity Commission's guidance and Charity Law.

**Review of Activities:**

The 'Save and Serve Christ Family Church' provides avenue and platform for charitable courses:

- We help women who are in abusive relationship (domestic violence) stabilise their emotions by counselling and making them see need to talk to appropriate authorities as many suffering in silence.
- Advance the course of poverty alleviation programme. Where we give/make donations to people in need ( based on their basic needs)
- We counsel people based on their challenges once they approach us and we treat this with utmost confidentiality.

**Financial review:**

The Charity's main source of finance was from tithe, offerings and donations from members. The Charity's financial position is stable and balanced.

**Trustees' Responsibilities:**

Charity law requires us as Trustees to prepare financial statements for each accounting year which receipts and payments of the charity for the year.

We are responsible to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees on 18-10-21 and signed on their behalf by:

Name: Mrs Abimbola Ibiwonke Adeniji Adele

Sign Adele

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF:  
SAVE AND SERVE CHRIST FAMILY CHURCH (Charity No: 1159379)**

We have examined and reported on the accounts of **Save and Serve Christ Family Church** for the year ended 31 December 2020 which are set out on pages 2 to 5.

**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 114 of the Charities Act 2011 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 statement 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 Charity Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity Acthave 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.

Sign:  .....

Date: 19/10/2021

**Name:** William Boamah Amankwah (FFA, FFTA)

**Professional Body:** Institute of Financial Accountants

**WILLBA & CO**  
Professional Accountants & Consultants  
4th Floor City Gate House  
246 - 250 Romford Road  
Forest Gate, London E7 9HZ  
Tel: 020 3288 3010 Fax: 08708 362 145

Page (b)

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Receipts and Payments Accounts for the Year Ended**  
**31 December 2020**

				2020	2019
	Unrestricted	Restricted	Designated	Total	Total
	funds	funds	funds	funds	funds
	£	£	£	£	£
<b>Incoming Resources</b>					
Unrestricted Income (Grant)	-	1d	-	-	-
Offering & Donation & Tithe	3,719	-	-	3,719	1,993
Gift Aid	-	-	-	0	-
Other Income	0	-	-	0	-
Bank Interest Received	-	-	-	-	-
<b>Total incoming resources</b>	<b>3,719</b>	<b>-</b>	<b>-</b>	<b>3,719</b>	<b>1,993</b>
<b>Resources Expended</b>					
Rent of Place of Worship	1,650	-	-	1,650	1,800
Charitable Activities & Donation Costs	-	-	-	-	-
Print, Post & Stationery & Publicity	300	-	-	300	295
Pastoral, Evangelical, Events & Conferences	-	-	-	-	-
Allowance (Pastors & Guest)	-	-	-	-	-
Refreshment	-	-	-	-	-
Other Legal & Professional Fee	-	-	-	-	-
Professionary & Accountancy Fee	455	-	-	455	450
Support (Voluntary & Band Boys) Costs	-	-	-	-	-
Equipment (Purchase, Repairs, etc)	-	-	-	-	-
Depreciation	-	-	-	-	-
Repairs & Maintenance & Cleaning	-	-	-	-	-
Telephone, Electricity & Water	-	-	-	-	-
Miscellaneous Expenses	-	-	-	-	-
Travel & Subsistence	-	-	-	-	-
<b>Total resources expended</b>	<b>2,405</b>	<b>-</b>	<b>-</b>	<b>2,405</b>	<b>2,845</b>
Net Income (Deficit)	1,314	0	-	1,314	-852
Transfers between funds	-	-	-	-	-
Adjustment to opening balance	-	-	-	-	-
Total funds brought forward at 01/01/2020	4,618	-	-	4,618	0
<b>Total funds carried forward at 31/12/2020</b>	<b>-3,304</b>	<b>0</b>	<b>0</b>	<b>-3,304</b>	<b>-4,618</b>

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Statement of Assets and Liabilities as at 31 December 2020**

<u>Fixed Assets</u>	<u>NOTES</u>	2020	2019
		Value	Value
		£	£
Tangible fixed assets:(Optional)	1d	-	-
<b>Equipment &amp; Instruments:</b>			
<u>Current assets</u>			
Stock			
Debtors/Receivables		-	-
Cash in hand		-	-
Cash at bank		2,113	344
		<u>2,113</u>	<u>344</u>
<u>Current Liabilities</u>			
Creditors		9,576	9,421
Amounts Falling due within One year:			
<b>Net Current Assets</b>		<u>-7,463</u>	<u>-9,077</u>
Amounts falling due after more than one year		-	-
<b>TOTAL NET ASSETS</b>		<u><u>-7,463</u></u>	<u><u>-9,077</u></u>
<u>Represented by:</u>			
Restriet funds		-	
General funds		-7,463	9,077
<b>TOTAL FUNDS</b>		<u><u>-7,463</u></u>	<u><u>9,077</u></u>

The accounts were approved by the board on... 18-10-21



Abimbola Ibranke Adeniji-Adele  
**(Chair)**

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Notes to the Financial Statements for the year ended**  
**31 December 2020**

---

**1. ACCOUNTING POLICIES**

**Basis of Preparation**

The accounts have been prepared in accordance with applicable Financial Reporting Regulations 2008 using the Receipts & Payments basis.

**Incoming Resources**

Donations and grants are accounted for when receivable. Gifts and services in kind are included at a reasonable estimate of their gross value to the Charity or Organisation. Intangible income (such as rent free accommodation) is included in the Statement of Financial Activities where a third party is bearing the cost of supplying the resources and the resources can be valued.

**Resources Expended**

Costs comprise direct expenditure including staff costs attributable to the activity and where cost cannot be directly attributed they are allocated to activities on a basis consistent with the time spent on the various departments.

Expenditure is allocated to one of five functional categories that reflect the specific activities of the charity.

- (a) **Cost of Generating Funds**-the cost incurred both direct and indirect in generating income for the charity
- (b) **Support Cost** - These are mainly expenses paid to various volunteers who help in the office.
- (c) **Management and Administration** - include costs attributable to the management of the charity's assets, administration of the charity and compliance with statutory requirement along with costs of managing charitable projects.

**Accumulated Funds**

Restricted funds are subject to specific conditions by donor(s) as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the accounts.

Designated funds comprise funds, which have been set-aside at the discretion of the trustees for specific purposes.

**SAVE AND SERVE CHRIST FAMILY CHURCH**  
**Notes (continuous) to the Financial Statements for the year ended**  
**31 December 2020**

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**(d) Fixed Assets**

Fixed assets are stated at cost

Depreciation is provided on the straight line basis at 20% per annum.

<b>Tangible Fixed Assets</b>	<b>Instruments &amp; Video</b>	<b>Equipment</b>	<b>Furniture</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 January 2020	-	-	-	-
Additions	-	-	-	-
Disposal	-	-	-	-
At 31 December 2020	-	-	-	-
<b>Depreciation</b>				
At 1 January 2020	-	-	-	-
Charge for the Year	-	-	-	-
Disposal	-	-	-	-
At 31 December 2020	-	-	-	-
<b>NET Book Value</b>				
At 1 January 2020	-	-	-	-
At 31 December 2020	-	-	-	-

**(e) Creditors & Accruals**

Accountancy fees	<b>2020</b>	<b>2019</b>
	455	450
Rent Accrued	9121	8971
	<u>9576</u>	<u>9421</u>

**(f) Rent & Rates**

P&I.	<b>2020</b>	<b>2019</b>
	1650	1800
	<u>1650</u>	<u>1800</u>

**(g) Accountancy fees**

P&I.	<b>2020</b>	<b>2019</b>
	455	450
	<u>455</u>	<u>450</u>